City of Taunton - Cost Estimation for Municipal Buildings

City Priorities
Priority 1: Program Access
Priority 2: Safety
Priority 2: Safety
Priority 3: Approach and Entrance
Priority 4: Access to Goods and Services
Priority 5: Tollator Bathing Rooms
Priority 5: Additional Access

*Cost Estimate Notes:

- Cost of design is not included

- Does not include costs when note indicates future work

- Labor canno be estimated for all remedles

- There is no cost noted when it's presumeto be a maintenance issue.

Estimates are intended as a guide to budgeting access modifications and are not intended to be absolutely comprehensive or definitive.

					nformation Provided by Institute for Human Centered Do	esign						Informat	on Provided by City	of Tauton	
FACILITY	γ	REFERENCE #	FD WORK ORDER #	ELEMENT	ISSUE / PHYSICAL BARRIER	LOCATION WITHIN FACILITY	CITY PRIORITY	PRIORITY FOR BARRIER REMOVAL	ACTION FOR BARRIER REMOVAL	ESTIMATED COST OF BARRIER REMOVAL	PROJECT START DATE	PROJECT COMPLETION DATE	RESPONSIBLE FOR BARRIER REMOVAL	BARRIER REMOVED	х
Animal Shelter	2	see narrative photo 1 pg 2		D. Off-Street Parking Spaces	Access aisle is not painted at designated accessible spot and space is not located along an accessible route to the entrance	parking lot	Priority 3	Approach and Entrance	Provide 1 accessible parking space	\$870.00			Animal Control Officer		
Animal Shelter	I	M11-001	FD 6932	H. Entrance	I. Carpet not securely attached	entrance	Priority 3	Approach and Entrance	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2015	Animal Control Officer	completed	
Animal Shelter	ı	M11-016 a		A. Door	G. Threshold >1/2" high	exit door	Priority 4	Access to Goods and Services	repair threshold.	\$2,632.00	2017		Animal Control Officer		
Animal Shelter		M11-016 b		A. Door	C. Maneuvering clearance(s) not provided I. Hardware inoperable	exit door	Priority 4	Access to Goods and Services	Install an automatic door opener .	\$2,632.00	2017		Animal Control Officer		
Animal Shelter		m11-007b		a. door	c. manuevering clearance not provided	toilet room	prioity 4	Access to Goods and Services	install an automatic door opener	\$2,332.00	2017		Animal Control Officer		
Animal Shelter		M11-007a		A. Door	I. Hardware inoperable	toilet room	Priority 4	Access to Goods and Services	install lever handle	\$50.00	2016	2015	Animal Control Officer	completed	
Animal Shelter	I	M11-003	FD 6933	D. Interior Route	A. Carpet not securely attached	entry area	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2019	Animal Control Officer	completed	
Animal Shelter		M11-015	FD 6934	D. Interior Route	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2019	Animal Control Officer	completed	
Animal Shelter		M11-006		D. Interior Route	C. Obstructed by protruding objects	animal area	Priority 2	Safety	Relocate protruding objecgts in the path of circulation.	\$0.00	2016	Mar-16	Animal Control Officer	completed	
Animal Shelter		M11-002		E. Service Counter	A. Surface at counter not stable, firm, and slip-resistant B. Counter >36° high	entry area	Priority 4	Access to Goods and Services	Modify counters on each office with public interfaces on that they are accessible. In the meantime, provide an auxiliary counter on higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shell attached to the main counter, an auxiliary table nearby, a clipbodar made available to the public, or other means.	\$640.00			Animal Control Officer		
Animal Shelter		M11-004	FD 6889	J. Signage	A. Not provided	animal area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Animal Control Officer		
Animal Shelter		M11-011	FD 6890	J. Signage	A. Not provided	laundry room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	janury 2016	Animal Control Officer	completed	
Animal Shelter		M11-012	FD 6891	J. Signage	A. Not provided	additional animal area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	janury 2016	Animal Control Officer	completed	
Animal Shelter		M11-013	FD 6892	J. Signage	A. Not provided	secondary exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	janury 2016	Animal Control Officer	completed	
Animal Shelter		M11-014	FD 6893	J. Signage	A. Not provided	cat housing	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	janury 2016	Animal Control Officer	completed	
Animal Shelter		no id		J. Signage	A. Not provided	staff area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	janury 2016	Animal Control Officer	completed	
Animal Shelter		M11-005	FD 6894	J. Signage	B. Provided, misplaced	toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$0.00	2016	Mar-16	Animal Control Officer	completed	
Animal Shelter		M11-008 a		B. Overall Access	E. Clear floor space not provided in toilet room A. Turning space not provided	toilet room	Priority 5	Toilet or Bathing Rooms	Remove objects intruding on clear floor space.	\$50.00	2016		Animal Control Officer		
Animal Shelter		M11-008 b		B. Overall Access	D. Visual & audible alarm not provided	toilet room	Priority 5	Toilet or Bathing Rooms		\$50.00	2016		Animal Control Officer		
Animal Shelter		M11-010 a	Pipes: FD 6935	C. Lavatory	E. Exposed plumbing underneath	toilet room	Priority 5	Toilet or Bathing Rooms	protect pipes.	\$2,303.00			Animal Control Officer		
Animal Shelter		M11-010 b		C. Lavatory	C. Rim or counter > 34"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower sink counter	\$2,303.00			Animal Control Officer		
Animal Shelter		M11-010 c		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower mirror	\$2,303.00			Animal Control Officer		
Animal Shelter		M11-009 a		D. Toilet	C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms	Place flush valve on the open transfer side of the toilet.	\$650.00			Animal Control Officer		
Animal Shelter		M11-009 b		D. Toilet	G. Non-compliant side grab bar	toilet room	Priority 5	Toilet or Bathing Rooms	Install a new grab bar on the side.	\$650.00			Animal Control Officer		
Board of Health		M4-002	Will notify Bob Andrade	D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces C. Minimum number of spaces not provided	parking lot	Priority 3	Approach and Entrance	Regrade parking area by accessible spaces and restripe for 1 van and 1 standard accessible parking space.	\$2,000.00			Exec director Board of Health		
Board of Health		M4-001	FD- 6244	H. Entrance	B. If not Accessible - Directional Sign not Provided	main entrance	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance.	\$50.00	Jan-16	Jan-16	Exec director Board of Health	completed	
Board of Health		M4-012	FD-6245	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00			OECD Director		
Board of Health		M4-013	FD-6246	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00			OECD Director		
Board of Health		M4-014	FD-6247	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00			OECD Director		
Board of Health		M4-015	FD-6248	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00			OECD Director		
Board of Health		M4-016	FD-6249	A. Door	I. Hardware inoperable	conference room	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00			OECD Director		
Board of Health	I	M4-011	FD-6250	B. Stairway (Interior)	F. Handralls not continuous where required G. Handrail height <34" or >38" J. Handrails do not extend 12" from stairs	front stairway	Priority 4	Access to Goods and Services	Install compliant handrails with extentions 34-38" above the finish floor.	\$3,240.00			OECD Director		

Board of Health	M4-010	FD-6251	B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	rear stairway	Priority 4	Access to Goods and Services	Install compliant handrails with extentions 34-38" above the finish	\$3,240.00		Exec director Board of		
				G. Handrail height <34" or >38"		,		floor. Secure all weather mats with industrial-	7-7-1-1-1		Health		
Board of Health	M4-003	BoH 2015	D. Interior Route	A. Carpet not securely attached	accessible entrance	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2015 Exec director Board of Health	c ompleted	
Board of Health	M4-004	BoH 2015	D. Interior Route	A. Carpet not securely attached	main entrance	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Mar-16 Exec director Board of Health	completed	
Board of Health	M4-006	ВоН 2015	D. Interior Route	I. Clear width <36"	reception	Priority 4	Access to Goods and Services	Provide a clear width of 36". Move furniture and consider widening corridor	\$0.00	2016	2015 Exec director Board of Health	completed	
Board of Health	M4-005	FD-6252	E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interfaces to that they are accessible in the meantime, provide an auxiliary counter no higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$5.00	2015	2015 Exec director Board of Health	completed	clipboard provided
Board of Health	M4-026	FD-6253	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Exec director Board of Health	completed	
Board of Health	M4-022	FD-6254	J. Signage	A. Not provided	health clinic	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Exec director Board of Health	completed	
Board of Health	M4-023	FD-6255	J. Signage	A. Not provided	health clinic	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Exec director Board of Health	completed	
Board of Health	M4-024	FD-6256	J. Signage	A. Not provided	unisex toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Exec director Board of Health	completed	
Board of Health	M4-025	FD-6257	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Exec director Board of Health	completed	
Board of Health	M4-009	FD-6258	B. Overall Access	D. Visual & audible alarm not provided	unisex toilet room	Priority 6	Additional Access	Where alarms are installed, ensure they are both visual and audible.	\$0.00	2015	2015 Exec director Board of Health	building 11/2/15	
Board of Health	M4-018	FD-6259	B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 6	Additional Access	Where alarms are installed, ensure they are both visual and audible.	\$0.00	2015	2015 Exec director Board of Health	N/A no alarm in building 11/2/15	
Board of Health	M4-021	FD-6260	B. Overall Access	D. Visual & audible alarm not provided	men's toilet room	Priority 6	Additional Access	Where alarms are installed, ensure they are both visual and audible.	\$0.00	2015	2015 Exec director Board of Health	N/A no alarm in building 11/2/15	
Board of Health	M4-017 a	BoH 2015 FD-6261	C. Lavatory	E. Exposed plumbing underneath	women's toilet room	Priority 5	Toilet or Bathing Rooms	protect pipes.	\$116.00	2016	Mar-16 Exec director Board of Health	completed	
Board of Health	M4-017 b	BoH 2015 FD-6261	C. Lavatory	A. Clear floor space not provided at lavatory	women's toilet room	Priority 5	Toilet or Bathing Rooms	Remove objects under sink	\$0.00	2016	Mar-16 Exec director Board of Health	completed	
Board of Health	M4-008	FD-6262	C. Lavatory	E. Exposed plumbing underneath	unisex toilet room	Priority 2	Safety	Provide protection at pipes.	\$66.00	2016	Feb-16 Exec director Board of Health	completed	
Board of Health	M4-019	FD-6263	C. Lavatory	E. Exposed plumbing underneath	men's toilet room	Priority 2	Safety	Provide protection at pipes.	\$66.00	2016	Mar-16 Exec director Board of Health	completed	
Board of Health	M4-007	BoH 2015	D. Toilet	B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Move furniture that obstructs clearance.	\$0.00	2016	2016 Exec director Board of Health	completed	
Board of Health	M4-020	FD-6264	D. Toilet	C. Flush valve too high or not properly located	men's toilet room	Priority 5	Toilet or Bathing Rooms	Relocate flush valve so that it meets the accessible height requirements and is located on the open (transfer) side of the toilet.	\$400.00		OECD Director		
Building at Mayflower Cemetary	No assigned #'s, see picture 2,3 in catalouge		C. Accessible Route/Walkway	A. Not provided from all site arrival points	rear	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance. Provide at least one accessible route to an accessible entrance.	\$260.00		Park and Rec Director		
Building at Mayflower Cemetary	No assigned #'s, see picture 2,3 in catalouge	•	C. Accessible Route/Walkway	A. Not provided from all site arrival points	side, exterior	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance. Provide at least one accessible route to an accessible entrance.	\$260.00		Park and Rec Director		
Building at Mayflower Cemetary	No assigned #'s, see picture 1 in catalouge		D. Off-Street Parking Spaces	C. Minimum number of spaces not provided	Front	Priority 3	Approach and Entrance	Provide1 van-accessible space	\$870.00		Park and Rec Director		
Building at Mayflower Cemetary	No assigned #'s, see picture 4. 6-9 in catalouge	•	H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided	Entrance	Priority 3	Approach and Entrance	Lower threshold and build ramp.	\$7,800.00		Park and Rec Director		L
Building at Mayflower Cemetary	No assigned #'s, see picture 5 in catalouge		D. Interior Route	K. Not in operable working condition	Interior	Priority 4	Access to Goods and Services	Reconstruct interior, which has been demolished.			Park and Rec Director		
Building at Mayflower Cemetary	No assigned #'s, see picture 10 in catalouge	1	B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	remaining plumbing	Priority 5	Toilet or Bathing Rooms	Install a single user restroom	\$11,700.00		Park and Rec Director		
City Hall Annex	M2-001	Will notify Bob Andrade	D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces	parking lot	Priority 3	Approach and Entrance	Correct cross slope for 3 accessible spaces, restripe, and raise signage above 60" above the ground.	\$4,500.00		DPW Director		
City Hall Annex	M2-002	In house	H. Entrance	E. Maneuvering clearance(s) not provided	entrance	Priority 3	Approach and Entrance	Remove objects and furniture from entrance	\$0.00	Jul-15	Jul-15 Planning and Conservation Director	completed	
City Hall Annex	M2-010	In house	A. Door	C. Maneuvering clearance(s) not provided	unisex bathroom	Priority 4	Access to Goods and Services	Remove objects and furniture from entrance	\$0.00	Jul-15	Jul-15 Planning and Conservation Director	completed	
City Hall Annex	M2-003	In house	D. Interior Route	A. Carpet not securely attached	reception	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	Sep-15	Sep-15 Planning and Conservation Director	completed	
City Hall Annex	M2-008	FD-6270	D. Interior Route	G. Changes in level >1/4"	stairway	Priority 4	Access to Goods and Services	Provide compliant handrails on both sides on the steps leading to the first floor offices.	\$2,160.00		Planning and Conservation Director		
City Hall Annex	M2-009	FD-6271	D. Interior Route	G. Changes in level >1/4"	stairway	Priority 4	Access to Goods and Services	Provide compliant handrails on both sides of the stairs where practical.	\$3,240.00		Planning and Conservation Director		
City Hall Annex	M2-004	In house	J. Signage	A. Not provided	unisex toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$5.00	Sep-15	Sep-15 Planning and Conservation Director	completed	
City Hall Annex	m2-007	FD-6273	b.overall access	D. visual and audible alarm not provided	unisex toilet room	priority 5	Toilet or Bathing Rooms		\$0.00	2015	2015 Planning and Conservation Director	not required at this time, no alarm in building	
City Hall Annex	M2-007	In house	B. Overall Access	A. Turning space not provided E. Clear floor space not provided in toilet room	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	Aug-15	15-Sep Planning and Conservation Director	completed	
City Hall Annex	M2-005	FD-6274	C. Lavatory	E. Exposed plumbing underneath	unisex toilet room	Priority 5	Toilet or Bathing Rooms				Planning and Conservation Director		
				1	1	1					Conservation Director	1	L

City Hall Annex	M2-005	In house	C. Lavatory	A. Clear floor space not provided at lavatory B. Toe or knee clearances not provided F. Mirror above lavatory w/ reflective surface > 40"	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	Aug-15	15-Sep Planning and Conservation Director	completed
City Hall Annex	M2-006	FD-6276	D. Toilet	H. Mirror above lavatory w/ reflective surface > 40° Non-compliant side grab bar B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms				Planning and Conservation Director	
Department of Public Works	S11-054		C. Accessible Route/Walkway	C. Does not prevent accumulation of water D. Obstructed by openings E. Obstructed by portunding objects F. Surface not stable, firm, and slip-resistant M. Not in operative working condition	sidewalks	Priority 3	Approach and Entrance				DPW Director	
Department of Public Works	S11-078		H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided	exit door	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance.	\$50.00	Jan-16	Feb-16 DPW Director	completed
Department of Public Works	S11-072		H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided	exit door	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance.	\$50.00	Jan-16	Feb-16 DPW Director	completed
Department of Public Works	S11-055		H. Entrance	I. Carpet not securely attached	entrance	Priority 3	Approach and Entrance	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 DPW Director	completed
Department of Public Works	511-056		D. Interior Route	A. Carpet not securely attached	entrance	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 DPW Director	completed
Department of Public Works	S11-060		D. Interior Route	C. Obstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding objects or provide a cane detectable barrier.	\$0.00	2016	Feb-16 DPW Director	completed
Department of Public Works	511-059		E. Service Counter	B. Counter > 36" high	office	Priority 4	Access to Goods and Services	Mostly counters on each office with public interface so that they are accessible. In the meantime, provide an audilary counter no higher than 36 and the provide and audilary counter no higher than 36 the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation may be provided in the form of a folking shelf attached to the main counter, an auxiliary table nearly, a clippoard made available to the public, or other means.	\$640.00		DPW Director	
Department of Public Works	S11-063		E. Service Counter	B. Counter > 36" high	office	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36* above the floor on close proximity to the main counter, or provide equivalent control of the main counter, or provide equivalent facilitations to quite facilitation to quite facilitations are considered facilitations of the control of the main counter, and auxiliary table nearly, a clipboard made available to the public, or other means.	\$640.00		DPW Director	
Department of Public Works	\$11-068		E. Service Counter	B. Counter > 36" high	water department	Priority 4	Access to Goods and Services	Modify counters on each office with public unterface so that they are vide provided an audiance of the provided an audiance of the provided an audiance counter on higher than 3 or above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearty, a clipboard made available to the public, or other means.	\$640.00		DPW Director	
Department of Public Works	S11-064		F. Dining or Work Surface	C. At least one or 5% accessible not provided G. Top of dining surfaces <28" or >34"	corridor	Priority 4	Access to Goods and Services				DPW Director	
Department of Public Works	S11-066		F. Dining or Work Surface	E. Clear floor space not provided	engineering	Priority 4	Access to Goods and Services				DPW Director	
Department of Public Works	S11-057		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	oct, 2015	Jan-16 DPW Director	completed
Department of Public Works	S11-058		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	oct, 2015	janury 2016 DPW Director	completed
Department of Public Works	S11-061		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Oct-15	january, 2016 DPW Director	completed
Department of Public Works	S11-062		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Oct-15	janury 2016 DPW Director	completed
Department of Public Works	S11-065		J. Signage	A. Not provided	engineering	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	oct, 2015	janury 2016 DPW Director	completed
Department of Public Works	main entrance		J. Signage	A. Not provided	entrance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	oct, 2015	janury 2016 DPW Director	completed
Department of Public Works	copier room		J. Signage	A. not provided	copier room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	oct, 2015	Jan-16 DPW Director	completed
Department of Public Works	break room		J. Signage	a. not provided	break room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the		oct. 2015	Jan-16 DPW Director	completed
Department of Public Works	S11-067		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	Oct-15	Jan-16 DPW Director	completed
				· ·				latch side of the door Install an ADA-compliant sign on the				
Department of Public Works	\$11-069		J. Signage	A. Not provided	sewer division	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	oct, 2015	janury 2016 DPW Director	completed
Department of Public Works	S11-073		J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services	latch side of the door		oct, 2015	Jan-16 DPW Director	completed
Department of Public Works	S11-074		J. Signage	A. Not provided	water division	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	oct, 2015	january, 2016 DPW Director	completed
Department of Public Works	S11-075		J. Signage	A. Not provided	commissioner's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	oct, 2015	january, 2016 DPW Director	completed
Department of Public Works	S11-076		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		DPW Director	
Department of Public Works	S11-077		J. Signage	A. Not provided	building department	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	Oct-15	janury 2016 DPW Director	completed
Department of Public Works	S11-070		A. Drinking Fountain	A. Clear floor space not provided at drinking fountain	corridor	Priority 6	Additional Access	latch side of the door		Jan-16	Jan-16 DPW Director	completed
Department of Public Works	S11-071 S11-079		C. Residential Kitchens & Kitchenettes Bulletin board	A. Toe and knee clearance not provided Not mounted within viewing range	meeting room Corridor	Priority 6	Additional Access				DPW Director DPW Director	
Human Services_Housing Authority	M9-026		C. Accessible Route/Walkway	F. Surface not stable, firm, and slip-resistant		Priority 3	Approach and Entrance			2016	2016 Housing Authority	completed
Human Services_Housing Authority	M9-012		H. Entrance	J. Landing has slope >2%	entrance	Priority 3	Approach and Entrance	Correct slope at landing.	\$116.25		Director Housing Authority	
	M9-027		H. Entrance	L. Threshold >1/2" high		Priority 3	Approach and Entrance	Make minor adjustments to correct the	\$300.00	2016	Director 2016 Housing Authority	completed
				· -				excessive threshold height	J300.000		Director	
Human Services_Housing Authority	M9-002		A. Door	C. Maneuvering clearance(s) not provided	lobby	Priority 4	Access to Goods and Services			2016		completed
Human Services_Housing Authority	M9-013	1	A. Door	C. Maneuvering clearance(s) not provided	entrance	Priority 4	Access to Goods and Services			2016	2016 Housing Authority Director	completed

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Human Services_Housing Authority	M9-001		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all	\$5.00	2016	2016 Housing Authority Director	completed	
Human Services_Housing Authority	M9-016		D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	entrances. Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all	\$5.00	2016	2016 Housing Authority Director	completed	
Human Services_Housing Authority	M9-021		D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	entrances. Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016 Housing Authority Director	completed	
Human Services_Housing Authority	M9-022		D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances	\$5.00	2016	Feb-16 Housing Authority Director	completed	
Human Services_Housing Authority	M9-025		D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016 Housing Authority Director	completed	
Human Services_Housing Authority	M9-003 a		J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Housing Authority Director	completed	
Human Services Housing Authority	M9-003 b		J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2016	Mar-16 Housing Authority	completed	
Human Services Housing Authority	M9-003 c		J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016	Director Mar-16 Housing Authority	completed	
Human Services Housing Authority	M9-014		J. Signage	A. Not provided	vestibule	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016	Director Mar-16 Housing Authority	completed	
				.,		- '		latch side of the door Install an ADA-compliant sign on the	,,,,,		Director		
Human Services_Housing Authority	M9-015		J. Signage	A. Not provided	function room	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2016	Director	completed	
Human Services_Housing Authority	M9-017		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Housing Authority Director	completed	
Human Services_Housing Authority	M9-018		J. Signage	A. Not provided	computer room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Housing Authority Director	completed	
Human Services_Housing Authority	M9-020		J. Signage	A. Not provided	corridor to toilet rooms	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Housing Authority	completed	
Human Services_Housing Authority	M9-023		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Housing Authority	completed	
Human Services Housing Authority	M9-024		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		Housing Authority		
Human Services_Housing Authority	M9-004		J. Signage	B. Provided, misplaced	men's toilet mom	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016	Director Housing Authority	completed	
				C. Provided, non-compliant B. Provided, misplaced		-		latch side of the door Install an ADA-compliant sign on the	******		Mar-16 Director Housing Authority		
Human Services_Housing Authority	M9-008		J. Signage	C. Provided. non-compliant	women's toilet room	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2016	Director Housing Authority	completed	
Human Services_Housing Authority	M9-011 a		B. Overall Access	A. Turning space not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms				Director		
Human Services_Housing Authority	M9-011 b		B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms				Housing Authority Director		
Human Services_Housing Authority	M9-007		B. Overall Access	D. Visual & audible alarm not provided	men's toilet room	Priority 6	Additional Access				Housing Authority Director		
Human Services_Housing Authority	M9-005 a		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	men's toilet room	Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$266.00	2016	2016 Housing Authority Director	completed	
Human Services_Housing Authority	M9-005 b		C. Lavatory	E. Exposed plumbing underneath	men's toilet room	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the layatory	\$266.00	2016	2016 Housing Authority Director	completed	
Human Services_Housing Authority	M9-009		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	women's toilet room	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$200.00	2015	2015 Housing Authority Director	completed	
Human Services_Housing Authority	M9-006a		G. Toilet Compartment	C. Non-compliant side or rear grab bars	women's toilet room	Priority 5	Toilet or Bathing Rooms	install a compliant grab bar.	\$450.00	2015	2015 Housing Authority Director	completed	
Human Services_Housing Authority	M9-006 b		G. Toilet Compartment	I. Door with malfunctioning self-closing hinge	women's toilet room	Priority 5	Toilet or Bathing Rooms	Repair hinge,	\$450.00	2016	2016 Housing Authority Director	completed	
Human Services_Housing Authority	M9-006 c		G. Toilet Compartment	K. Coat hook > 48"	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower coat hook.	\$450.00	2016	2016 Housing Authority	completed	
Human Services Housing Authority	M9-010 a		G. Toilet Compartment	Door with malfunctioning self-closing hinge	men's toilet room	Priority 5	Toilet or Bathing Rooms	Repair hinge,	\$450.00	2016	Director Housing Authority	completed	
Human Services_Housing Authority	M9-010 b		G. Toilet Compartment	C. Non-compliant side or rear grab bars	men's toilet room	Priority 5	Toilet or Bathing Rooms	install a compliant grab bar	\$450.00	2016	Director 2016 Housing Authority	completed	_
									,		2016 Director 2016 Housing Authority		
Human Services_Housing Authority	M9-010 c		G. Toilet Compartment	K. Coat hook > 48"	men's toilet room	Priority 5	Toilet or Bathing Rooms	lower coat hook.	\$450.00	2016	Director	completed	
Human Services_Housing Authority	M9-019 a		F. Clothes Rod / Hooks	B. Rods & hooks > 48"	function room	Priority 6	Additional Access			2016	Director	completed	
Human Services_Housing Authority	M9-019 b		F. Clothes Rod / Hooks	A. Clear space not provided	function room	Priority 6	Additional Access			2016	2016 Housing Authority Director	completed	
M1 Temporary City Hall	M1-006		B. Curb Ramp	A. Running slope at curb ramp > 1:12 C. Surface not stable/firm/slip-resistant at curb ramps O. Not in operable working condition C. Surface not stable/firm/slip-resistant at curb ramps	sidewalk	Priority 3	Approach and Entrance	Add material to correct the slope and repair.	\$209.25	2016	Jan-16 DPW Director	completed	replaced
M1 Temporary City Hall	M1-007		B. Curb Ramp	Q. Not in operable working condition I. Landing at curb ramp<36" long J. Landing at curb ramp<48" long Q. Not in operable working condition	sidewalk	Priority 3	Approach and Entrance	Repair curb ramp to be compliant.	\$1,060.00	2016 janur		completed	replaced
M1 Temporary City Hall	M1-005		B. Curb Ramp	Q. Not in operable working condition C. Surface not stable/firm/slio-resistant at curb ramps A. Not provided from all site arrival points	sidewalk	Priority 3	Approach and Entrance	Repair curb ramp.	\$100.00	2016 janur	y 2016 DPW Director	completed	replaced
M1 Temporary City Hall	S6-136		C. Accessible Route/Walkway	C. Does not prevent accumulation of water F. Surface not stable, firm, and slip-resistant M. Not in operable working condition		Priority 3	Approach and Entrance			2016	DPW Director		
M1 Temporary City Hall	\$6-135		C. Accessible Route/Walkway	A. Not provided from all site arrival points K. Clear width <36" F. Surface not stable, firm, and slip-resistant H. Cross slope >1:48		Priority 3	Approach and Entrance			2016	DPW Director		
M1 Temporary City Hall	M1-008		C. Accessible Route/Walkway	F. Surface not stable, firm, and slip-resistant I. Changes in level >1/4"	walkway	Priority 3	Approach and Entrance			2016	DPW Director		
M1 Temporary City Hall	M1-002 M1-001		C. Accessible Route/Walkway C. Accessible Route/Walkway	G. Running slope > 1:20 K. Clear width <36"	walkway	Priority 3	Approach and Entrance Approach and Entrance			2016 2017	DPW Director DPW Director		
M1 Temporary City Hall				A. Total # of parking spaces	sidewalk	Priority 3							
M1 Temporary City Hall M1 Temporary City Hall	M1-003	FD-5819	D. Off-Street Parking Spaces G. Stairway (in a Walkway)	B. Total # of designated accessible spaces D. Van soace not provided J. Handrails do not extend 12" from stairs J. Handrails have non-comoliant cross section	parking lot rear plaza	Priority 3 Priority 3	Approach and Entrance Approach and Entrance	Provide 1 van-designated sign. When renovations occur, provide handrails at all exterior stair	\$262.00	2016	DPW Director Building Superintendent		
		FD- 5655	H Entrance front door exterior		accessible entrance	Date of the C	Color.	Secure all weather matr with industrial strength		done			
M1 Temporary City Hall	M1-009	PO- 5655	H. Entrancefront door, exterior	Carpet not securely attached	accessible entrance	Priority 2	Safety	double-click tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	removed	closed	closed Building Superintendent	completed	1

			I	I. Hardware inoperable								Building		
M1 Temporary City Hall	S6-134 a	FD-5684-lever	A. Door		Treasurer	Priority 4	Access to Goods and Services	lever door handle.	Actual cost \$321.84	Lock ordered 8/5	Aug-1	Superintendent	com pleted	
M1 Temporary City Hall	S6-134 b		A. Door	C. Maneuvering clearance(s) not provided	Treasurer	Priority 4	Access to Goods and Services		\$0.00		Sep-1	Superintendent Building	com pleted	
M1 Temporary City Hall	56-134 c		A. Door	M. Smooth surface not provided at bottom 10"	Treasurer	Priority 4	Access to Goods and Services	Provide a smooth surface .	\$100.00			Superintendent		
M1 Temporary City Hall	M1-018	FD-5818	A. Door	G. Threshold >1/2" high	exit door	Priority 4	Access to Goods and Services	Make minor adjustments to correct the excessive threshold height	\$300.00			Building Superintendent		
M1 Temporary City Hall	M1-041	FD-5685	A. Door	I. Hardware inoperable	registrar of votes	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	Actual cost \$321.84	Lock ordered 8/5	Lever lock installed 8/12/15	Building Superintendent	completed	
M1 Temporary City Hall	M1-049 (Bob)	FD-5686	A. Door	I. Hardware inoperable	inspector's office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	Actual cost \$321.84	Lock ordered 8/5	Lever lock installed 8/17/15	Building Superintendent	completed	
M1 Temporary City Hall	M1-050	FD-5687	A. Door	I. Hardware inoperable	clerk of committees	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	Actual cost \$321.84	Lock ordered 8/5	Lever lock installed 8/17/15	Building Superintendent	completed	
M1 Temporary City Hall	M1-052 (plans)	FD-5688	A. Door	I. Hardware inoperable	inspector's office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	Actual cost \$321.84	Lock ordered 8/5	Lever lock installed 8/10/15	Building Superintendent	completed	
M1 Temporary City Hall	M1-020	FD-5820	B. Stairway (Interior)	F. Handrails not continuous where required	lobby	Priority 4	Access to Goods and Services	Install continuous handrails				Building Superintendent		
M1 Temporary City Hall	M1-044	FD-5821	C. Ramp (Interior)	B. Running slope >1:12 Q. Not in operable working condition J. Handralls not continuous where required	entrance	Priority 4	Access to Goods and Services					Building Superintendent		
M1 Temporary City Hall	M1-014	FD-5822	C. Ramp (Interior)	O. Edge protection < 2" high	chamber	Priority 4	Access to Goods and Services	Install 2" edge protection.		2016	Mar-1	Building Superintendent	completed	
M1 Temporary City Hall	M1-040	FD-5823	C. Ramp (Interior)	O. Edge protection < 2" high	corridor	Priority 4	Access to Goods and Services	Install 2" edge protection.		2016	Mar-1		completed	
M1 Temporary City Hall	M1-010	FD-5674	D. Interior Route,,, front door interior	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	5 201	5 Building Superintendent	completed	
M1 Temporary City Hall	M1-016	FD-5675	D. Interior Routeinside council chambers	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	5 201	5 Building Superintendent	completed	
M1 Temporary City Hall	M1-019	FD-5676	D. Interior Route Exterior door near council chambers	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-	\$5.00	2016	5 201	Building Superintendent	completed	
M1 Temporary City Hall	M1-026	FD-5677	D. Interior Route Side door interior near custodian office	A. Carpet not securely attached	exit door	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all	\$5.00	2016		Superintendent	completed	
M1 Temporary City Hall	M1-038	FD-5678	D. Interior Routeinterior door near Wayne's office	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape.	\$5.00	2016	201	Building Superintendent	completed	
M1 Temporary City Hall	M1-043	FD-5679	D. Interior Route Interior door (where salt is stored)	A. Carpet not securely attached	corridor	Priority 2	Safety	Alternatively, replace them with Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	5 201	Building Superintendent	completed	
M1 Temporary City Mall	M1-032	FD-5830	E. Service Counter	B. Counter >36" high	city clerk	Priority 4	Access to Goods and Services	Modify counters on each office with public interfaces to that they are accessible. In the meantime, provide a auxiliary counter on higher than 675 above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016	; 201	5 City Clerk	completed	clipboard provdied
M1 Temporary City Hall	M1-011	FD-5697	J. Signage	A. Not provided	tax collector's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building Superintendent	completed	
M1 Temporary City Hall	M1-012	FD-5698	J. Signage	A. Not provided	city solicitor's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	5	Building Superintendent		
M1 Temporary City Hall	M1-013	FD-5699	J. Signage	A. Not provided	mayor's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building Superintendent	completed	
M1 Temporary City Hall	M1-015	FD-5700	J. Signage	A. Not provided	A/V closet	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building Superintendent	completed	
M1 Temporary City Hall	M1-021	FD-5701	J. Signage	A. Not provided	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building Superintendent	completed	
M1 Temporary City Hall	M1-022	FD-5705	J. Signage	A. Not provided	chamber	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building Superintendent	completed	
M1 Temporary City Hall	M1-024	FD-5725	J. Signage	A. Not provided	veterans service	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building Superintendent	completed	
M1 Temporary City Hall	M1-025	FD-5726	J. Signage	A. Not provided	assessor's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building Superintendent	completed	
M1 Temporary City Hall	M1-027	FD-5727	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-1	Building Superintendent	completed	
M1 Temporary City Hall	M1-028	FD-5728	J. Signage	A. Not provided	custodian	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	-	Building Superintendent	completed	
M1 Temporary City Hall	M1-029	FD-5729	J. Signage	A. Not provided	budget director's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building Superintendent	completed	
M1 Temporary City Hall	M1-030	FD-5730	J. Signage	A. Not provided	human resources/library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building	completed	
M1 Temporary City Hall	M1-031	FD-5731	J. Signage	A. Not provided	city clerk	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Superintendent Building Superintendent	completed	
M1 Temporary City Hall	M1-033 (mens)	FD-5732	J. Signage	A. Not provided	inaccessible toilet rooms	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	janury 2016	Building	completed	
M1 Temporary City Hall	M1-034 (ladies)	FD-5733	J. Signage	A. Not provided	inaccessible toilet rooms	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2016	janury 2016	Superintendent Building	completed	
M1 Temporary City Hall	M1-035	FD-5734	J. Signage	A. Not provided	treasurer's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2016	janury 2016	Superintendent Building	completed	
M1 Temporary City Hall	M1-036	FD-5735	J. Signage	A. Not provided	staff lounge	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016		Superintendent Building		
M1 Temporary City Hall	M1-039	FD-5736	J. Signage	A. Not provided	IT server room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016		Superintendent Building	completed	
M1 Temporary City Hall	M1-042	FD-5737	J. Signage	A. Not provided	registrar of votes	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016	, , , , ,	Superintendent Building	completed	
M1 Temporary City Hall	M1-045	FD-5738	J. Signage	A. Not provided	city auditor	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		janury 2016	Superintendent Building	completed	
M1 Temporary City Hall	M1-046	FD-5739	J. Signage	A. Not provided	building department	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2010		Superintendent Building	completed	
M1 Temporary City Hall	restroom directional	3,33	J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2010	, , , , ,	Superintendent Building	completed	
III.Z Temporary City nam	resaronii unectional		a. angradge	no not provided	restroom unectional	. Honey 4	The second solution and services	latch side of the door	\$30.00	2016	Julius 4 2010	Superintendent	completed	

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M1 Temporary City Hall	storage 2		J. Signage	A. Not provided	storage 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016 janury	2016 Building Superintendent	completed	
M1 Temporary City Hall	utility 4		J. Signage	A. Not provided	utility 4	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016 janury	2016 Building Superintendent	completed	
M1 Temporary City Hall	storage 1		J. Signage	A. Not provided	storage 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016 janury		completed	
M1 Temporary City Hall	M1-047	FD-5740	J. Signage	A. Not provided	clerk of committees	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2016 janury	Building	completed	
M1 Temporary City Hall	M1-048 (Bob)	FD-5741	J. Signage	A. Not provided	inspector's office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016 janury	Superintendent Building	completed	
M1 Temporary City Hall	M1-051 (plans)	FD-5742	J. Signage	A. Not provided	inspector's office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016 janury	Superintendent Building	compleetd	
M1 Temporary City Hall	M1-053	FD-5743	J. Signage	A. Not provided	superintendent's office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016 janury	Superintendent	completed	
M1 Temporary City Hall	M1-054 (emerg)	FD-5744	J. Signage	A Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016 January	Superintendent Mar-16 Building	completed	
		FD-5745		A. Not provided		,		latch side of the door Install an ADA-compliant sign on the	,,,,,,		Superintendent		
M1 Temporary City Hall	M1-017 (chamb)	FD-5745	J. Signage	I. Missing or non-compliant ISA	exit door	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016	Superintendent	completed	
M1 Temporary City Hall	TCH-1		J. Signage	A. Not provided	Exit sign near breakrooom	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016	Superintendent	completed	
M1 Temporary City Hall	TCH-2		J. Signage	A. Not provided	exit sign near bldg	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016	Mar-16 Superintendent	completed	
M1 Temporary City Hall	TCH-3		J. Signage	A. Not provided	utility 3	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2016	Mar-16 Building Superintendent	completed	
M1 Temporary City Hall	TCH-4		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Building Superintendent	completed	
M1 Temporary City Hall	TCH-5		J. Signage	A. Not provided	utility 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Building Superintendent	completed	
M1 Temporary City Hall	TCH-6		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Building Superintendent	completed	
M1 Temporary City Hall	TCH-7		J. Signage	A. Not provided	chambers doors	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Building Superintendent	completed	
M1 Temporary City Hall	тсн-8		J. Signage	A. Not provided	utility 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Building Superintendent	completed	
M1 Temporary City Hall	тсн-9		J. Signage	A. Not provided	storage 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Building Superintendent	completed	
M1 Temporary City Hall	TCH-10		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Building Superintendent	completed	
M1 Temporary City Hall	TCH-11		J. Signage	A. Not provided	chief of staff	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Mar-16 Building Superintendent	completed	
M1 Temporary City Hall	M1-023 (mens-new)	FD-5824	B. Overall Access	D. Visual & audible alarm not provided	toilet room typical	Priority 6	Additional Access	later side of the door		2015	2015 Building Superintendent	N/A no alarm in building 1	11/2/15
M1 Temporary City Hall	M1-023 (ladies-new)	FD-5824	B. Overall Access	D. Visual & audible alarm not provided	toilet room typical	Priority 6	Additional Access			2015	2015 Building Superintendent	N/A no alarm in building 1	11/2/15
				A. Toe and knee clearance not provided D. Clear space at appliance not provided							Building		
M1 Temporary City Hall	M1-037	FD-5826	C. Residential Kitchens & Kitchenettes	B. 50% of accessible storage not provided E. Work surface > 34"	staff lounge	Priority 6	Additional Access		\$150.00		Superintendent		
Municipal Airport	M12-023		C. Accessible Route/Walkway	A. Not provided from all site arrival points C. Does not prevent accumulation of water F. Surface not stable, firm, and slip-resistant		Priority 3	Approach and Entrance				Airport manager		
Municipal Airport	M12-017		C. Accessible Route/Walkway	B. Not coincident with circulation path A. Not provided from all site arrival points	runway	Priority 3	Approach and Entrance				Airport manager		
Municipal Airport	M12-022		C. Accessible Route/Walkway	C. Does not prevent accumulation of water H. Cross slope >1:48		Priority 3	Approach and Entrance	Repair accessible route.	\$300.00		Airport manager		
						Thomas 5	Approach and Entrance	repair accession route.	2300.00				
Municipal Airport	M12-019		C. Accessible Route/Walkway	M. Not in operable working condition H. Cross slope >1:48		Priority 3	Approach and Entrance	Add material to correct cross slope.	\$300.00		Airport manager		
	M12-019 M12-024			M. Not in operable working condition		1			2300.00		' -		
Municipal Airport Municipal Airport Municipal Airport	M12-024 M12-021		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate	M. Not in openable working condition H. Cross slope >1.48 A Total in of parking spaces E. Not on shortest accessible route to an entrance F. Vehicle space <95° wide G. Access aside 60° wide E. Surface not level F. Surface not stable/firm/slip-resistant at gates K. Smooth surface not provided at bottom 10° L. Not in openable working condition	Gate 2	Priority 3 Priority 3 Priority 3	Approach and Entrance Approach and Entrance Approach and Entrance		,550.10		Airport manager Airport manager Airport manager		
Municipal Airport Municipal Airport Municipal Airport Municipal Airport Municipal Airport	M12-024 M12-021 M12-015		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance	M. Not in operable working condition H. Cross slope >1,68 A. Total in of parking spaces E. Not on shortest accessible route to an entrance F. Verhole space <05° wide G. Access aimle self-off wide G. Access aimle self-off wide F. Surface not stable/firm/glp-resistant at gates E. Surface not stable/firm/glp-resistant at gates E. Smooth surface not provided at bottom 10° L. Not in operable working condition A. Not connected to an accessible route	rear entrance	Priority 3 Priority 3 Priority 3 Priority 3	Approach and Entrance Approach and Entrance Approach and Entrance Approach and Entrance		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Airport manager Airport manager Airport manager Airport manager		
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a		C. Accessible Boutle/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance	M. Not in operable working condition H. Cross slope 2-1, gaze A. Total is of parking space. E. Not on shortest accessible route to an entrance F. Vehicle space 40° wide G. Access aide 40° wide E. Surface not level 60° wide E. Surface not level 60° wide E. Surface not level 60° wide L. Surface not feel 60° wide L. Surface not feel 60° wide L. Surface not feel 60° wide A. Noton of 60° on provided at bottom 10° L. Not in operable working condition A. Not connected to an accessible route A. Not connected to an accessible route A. Not connected to an accessible route	rear entrance rear entrance front entrance	Priority 3	Approach and Entrance		\$400.00		Airport manager Airport manager Airport manager Airport manager Airport manager Airport manager		
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance	M. Not in operable working condition H. Cross slope >1.48 A Total is of parking space F. Vehicle space <96" wide G. Access alise' 660" wide E. Surface not level E. Surface not stable/irm/slip-resistant at gates K. Smooth surface not provided at bottom 10" L. Not in operable working condition A. Not connected to an accessible route H. Hardware inoperable	rear entrance rear entrance front entrance front entrance	Priority 3	Approach and Entrance	Add material to correct cross slope. Add material to correct cross slope.			Airport manager		
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-018 a		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance	M. Not in operable working condition H. Cross loop = 1,0 page = 2. A. Total is of parking space E. Not on shortest accessible route to an entrance F. Vehicle space <95° wide G. Access asise <60° wide E. Surface not level E. Surface not stable/firm/slip-resistant at gates K. Smooth surface not provided at bottom 10° L. And Committed of the control of	rear entrance rear entrance front entrance front entrance Hangar entrance	Priority 3	Approach and Entrance	Add material to correct cross slope.	\$400.00		Airport manager		
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-018 b M12-020		C. Accessible Boute/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance	M. Not in operable working condition H. Cross slope >1,68 A. Total is of parking space E. Not on shortest accessible route to an entrance F. Vehicle space <96" wide G. Access asis <60" wide E. Surface not level E. Surface not stable/irm/slip-resistant at gates K. Smooth surface not provided at bottom 10" L. Not in operable working condition A. Not connected to an accessible route A. Not connected to an accessible route A. Not connected to an accessible route L. Threshold >1/2" high E. Smooth surface not provided at bottom 10"	rear entrance rear entrance front entrance front entrance Hangar entrance Hangar entrance rear of main bidg	Priority 3 Priority 4	Approach and Entrance	Add material to correct cross slope. Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height.	\$400.00 \$400.00		Alport manager		
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-018 b		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance	M. Not in operable working condition H. Cross loop = 1,0 a Consequence F. Verhole space = 65° wide F. Surface not stable/firm/sip-resistant at gates F. Surface no	rear entrance rear entrance front entrance front entrance Hangar entrance Hangar entrance ear of main bidg exit door	Priority 3 Priority 4 Priority 4	Approach and Entrance	Add material to correct cross slope. Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height, install a smooth surfac on the push side. Replace all door knobs with lever	\$400.00 \$400.00	2016	Airport manager		
Municipal Airport	M12-024 M12-015 M12-016 M12-016 M12-012 a M12-018 b M12-018 b M12-018 b M12-019 h M12-019 h M12-019 h		C. Accessible Boute/Wallway D. Off-Street Parking Spaces E. Gate H. Entrance	M. Not in operable working condition H. Cross slope >1,68 A. Total is of parking space E. Not on shortest accessible route to an entrance F. Vehicle space <96" wide G. Access asise <60" wide E. Surface not level E. Surface not stable/irm/slip-resistant at gates K. Smooth surface not provided at bottom 10" L. Not in operable working condition A. Not connected to an accessible route A. Not connected to an accessible route A. Not connected to an accessible route L. Threshold >1/2" high E. Smooth surface not provided at bottom 10"	rear entrance rear entrance front entrance front entrance Hangar entrance Hangar entrance rear of main bidg	Priority 3 Priority 4	Approach and Entrance Access to Goods and Services	Add material to correct cross slope. Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height. Inistall a smooth surface on the push side. Regiace all door knobs with lever nast with industrial-strength double-stick ape. Alternatively, replace them with recessed walke form stor or grant at all	\$400.00 \$400.00		Alport manager	completed	
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-018 a M12-018 b M12-020 M12-014		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance A. Entrance A. Door	M. Not in operable working condition H. Cross slope 2-19, 828 A. Total is of parking spaces E. Not on shortest accessible route to an entrance F. Vehicle space 96° wide G. Access aide 460° wide E. Surface not stable/frow/dip-resistant at gates F. Surface not stable/frow/dip-resistant at gates L. Not connected to an operable route A. Not connected to an accessible route N. Hardware inoperable L. Threshold 51/2° high B. Smooth surface not provided at bottom 10° C. Maneuvering clearance(s) not provided I. Hardware inoperable	rear entrance rear entrance front entrance front entrance Hangar entrance Hangar entrance rear of main bidg exit door office typical	Priority 3 Priority 4 Priority 4 Priority 4	Approach and Entrance Access to Goods and Services Access to Goods and Services	Add material to correct cross slope. Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height. Install a smooth surfac on the push side. Replace all door knobs with lever hardware. Advanced to the stock tage. The surface of th	\$400.00 \$400.00 \$400.00 \$441.00 \$200.00	2016	Airport manager	completed	
Municipal Airport	M12-024 M12-015 M12-016 M12-016 M12-012 b M12-018 b M12-018 b M12-019 b M12-014 M12-014		C. Accessible Boute/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance A. Entrance L. Entrance L. Entrance D. Interior Route D. Interior Route	M. Not in operable working condition H. Cross slope 1-1, Gross and Condition H. Cross slope 1-1, Gross and Condition F. Verloid space 405' wide F. Verloid space 405' wide F. Verloid space 405' wide F. Surface not stable/firm/sip-resistant at gates F. Surface not stable/firm/sip-resistant at gate	rear entrance rear entrance frost entrance frost entrance Hangar entrance Hangar entrance rear of main bidg exit door office typical entrance	Priority 3 Priority 4 Priority 4 Priority 4 Priority 4 Priority 4	Approach and Entrance Access to Goods and Services Access to Goods and Services Safety	Add material to correct cross slope. Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height. Install a smooth surfac on the push side. Replace all door knobs with lever hardware. Replace all door knobs with lever hardware strength double-sick tape. Replace with material and the compliant sign on the latch side of the door install and ADA compliant sign on the latch side of the door Install and ADA compliant sign on the latch side of the door	\$400.00 \$400.00 \$441.00 \$200.00	2016	Airport manager	completed	
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-012 b M12-014 M12-014 M12-001 M12-002		C. Accessible Boutle/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance D. Entrance D. Entrance L. Entrance D. Entrance L. Space L. Signage	M. Not in operable working condition H. Cross slope 1-1, 843 A. Total in of parking spaces E. Not on shortest accessible route to an entrance F. Verhole space 405' wide F. Verhole space 405' wide F. Surface not stable/firm/sip-resistant at gates F. Surface not specific route A. Not connected to an accessible route M. Natriwate in operable F. Surface not provided at bottom 10' C. Maneuwering clearance(s) not provided L. Hardware inoperable A. Carpet not securely attached A. Not provided	rear entrance rear entrance front extrance front extrance Hangar entrance Hangar entrance cear of main bidg exit door office typical	Priority 3 Priority 4	Approach and Entrance Access to Goods and Services Access to Goods and Services Safety Access to Goods and Services	Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height. Install a smooth surfac on the push side. Replace all door knobs with lever hardware. Replace all door knobs with lever hardware. Replace all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Install an ADA-compliant sign on the latch side of the door. Install an ADA-compliant sign on the latch side of the door.	\$400.00 \$400.00 \$441.00 \$200.00 \$150.00	2016	Airport manager	completed	
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-013 b M12-014 M12-014 M12-001 M12-001 M12-001		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance D. Entrance U. Entrance D. Entrance H. Entrance J. Signage	M. Not in operable working condition H. Cross slope 2-1.48 A Total is of parking spaces E. Not on shortest accessible route to an entrance F. Verhole space 450° wide G. Access aline 460° wide G. Access aline 460° wide G. Access aline 460° wide F. Surface not stable/firm/sip-resistant at gates F. Surface not provided at bottom 10° L. Not onnected to an accessible route A. Not connected to an accessible route N. Hardware inoperable L. Threshold Surface not provided at bottom 10° C. Maneuvering clearance(s) not provided L. Hardware inoperable A. Carpet not securely attached A. Not provided A. Not provided	tear entrance ear entrance front entrance front entrance front entrance extrance trange entrance Hangar entrance ear of main bidg extrance office typical office office	Priority 3 Priority 4	Approach and Entrance Access to Goods and Services	Add material to correct cross slope. Make misor adjustments to correct the seccessive threshold height. Install a smooth surfac on the push side. Replace all door knots with lever hardware. Secure all weather mats with industrial-secure and secure an	\$400.00 \$400.00 \$410.00 \$410.00 \$150.00 \$150.00	2016	Airport manager	completed	
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-013 b M12-014 M12-014 M12-001 M12-001 M12-001 M12-001 M12-001		C. Accessible Boutle/Wallway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance Off-Street Parking H. Entrance H. Entrance H. Entrance H. Entrance J. Signage J. Signage J. Signage	M. Not in operable working condition H. Cross slope 2-1.48 A Total is of parking spaces E. Not on shortest accessible route to an entrance F. Verhicle space 450° wide G. Access aline 460° wide G. Access aline 460° wide G. Access aline 460° wide F. Surface not stable/firm/lijo-resistant at gates F. Surface not provided at bottom 10° L. Not in operable to an accessible route A. Not connected to an accessible route N. Hardware inoperable L. Threshold 5-1/2° high B. Smooth surface not provided at bottom 10° C. Maneuvering clearance(s) not provided L. Hardware inoperable A. Carpet not securely attached A. Not provided A. Not provided A. Not provided A. Not provided	tear entrance cear entrance front entrance front entrance front entrance thangar entrance thangar entrance tear of main bidg estit door office typical entrance office office unisex tollet room	Priority 3 Priority 4	Approach and Entrance Approach and Services Access to Goods and Services	Add material to correct cross slope. Make minor adjustments to correct the excessive threshold health side. Make minor adjustments to correct the excessive threshold health side. Replace all door knot on the push side. Replace all door knot so with leever hardware. Secure all weather mats with industrial-strength double-side tape. Secure all weather mats with industrial-strength double-side tape. Secure all weather mats with industrial-strength only in grade to the control of	\$400.00 \$400.00 \$400.00 \$410.00 \$150.00 \$150.00 \$150.00	2016	Airport manager	completed completed completed	
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-013 b M12-014 M12-014 M12-001 M12-001 M12-001 M12-001 M12-003 M12-003		C. Accessible Boutle/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance D. Interior Route D. Interior Route J. Signage J. Signage J. Signage	M. Not in operable working condition H. Cross slope 2-1.48 A Total is of parking spaces E. Not on shortest accessible route to an entrance F. Verhicle space 40° wide G. Access aims 40° wide G. Access aims 40° wide G. Access aims 40° wide F. Surface not stable/firm/lip-resistant at gates F. Surface not specific route A. Not connected to an accessible route A. Not connected to an accessible route H. Hardware inoperable F. Threshold 5-12° high B. Smooth surface not provided at bottom 10° C. Maneuvering clearance(g) not provided I. Hardware inoperable A. Carpet not securely attached A. Not provided	rear entrance rear entrance front entrance front entrance front entrance Hangar entrance Hangar entrance rear of main bidg exit door office typical entrance office typical entrance unises toilet room hangar	Priority 3 Priority 4	Approach and Entrance Access to Goods and Services	Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height. Make minor adjustments to correct the excessive threshold height. Side. Replace all door knobs with lever hardware. Secure all weather masts with industrial-strength double-stick tape. Alternatively, replace them with industrial-strength double-stick tape. Alternatively, replace them with recoraced walker firmst or grates at all recoraced walker firmst or grates at all recoraced walker from story or grates at all restards an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door	\$400.00 \$400.00 \$400.00 \$410.00 \$150.00 \$150.00 \$150.00	2016 2016 2016	Airport manager		
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-013 b M12-014 M12-010 M12-010 M12-010 M12-010 M12-010 M12-000		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance A. Door A. Door A. Door J. Signage J. Signage J. Signage J. Signage	M. Not in operable working condition H. Cross slope 2-1,88 A. Total is of parking spaces E. Not on shortest accessible route to an entrance F. Vehicle space 40° wide G. Access aide 40° wide E. Surface not level 60° wide E. Surface not fevel 60° wide E. Surface not fevel 60° wide E. Noton Genetic on a provided at thottom 10° E. Not connected to an accessible route B. Hardware inoperable E. Threshold 51/2° high B. Smooth surface not provided at bottom 10° E. Maneuvering clearance(s) not provided I. Hardware inoperable A. Carpet not securely attached A. Not provided	near entrance near entrance front entrance front entrance front entrance Hangar entrance rear of main bidg exit door office typical entrance office typical entrance unisex toilet room hangar exit door	Priority 3 Priority 4	Approach and Entrance Access to Goods and Services	Add material to correct cross slope. Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height, install a smooth surfac on the push slope. The push slope install a smooth surfac on the push slope. The push slope install a smooth surfac on the push slope. The push slope install a name to the push slope install an ADA complaint sign on the latch side of the door install an ADA-complaint sign on the latch side of the door install an ADA-complaint sign on the latch side of the door install an ADA-complaint sign on the latch side of the door install an ADA-complaint sign on the latch side of the door install an ADA-complaint sign on the latch side of the door slope install an ADA-complaint sign on the latch side of the door slope install an ADA-complaint sign on the latch side of the door slope install an ADA-complaint sign on the latch side of the door slope install an ADA-complaint sign on the latch side of the door	\$400.00 \$400.00 \$400.00 \$150.00 \$150.00 \$150.00 \$150.00	2016 2016 2016 2016	Airport manager Mar-16 Airport manager		
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-013 b M12-014 M12-014 M12-010 M12-010 M12-010 M12-001 M12-000 M12-001 M12-000		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance D. Interior Route L. Signage J. Signage J. Signage J. Signage J. Signage J. Signage	M. Not in operable working condition H. Cross slope 1-1, gasces B. A. Total of of parking spaces F. Verlois space -60° wide F. Verlois space -60° wide F. Verlois space -60° wide F. Surface not stable/firm/sip-resistant at gates F. Surface not scensible route A. Not connected to an accessible route A. Not accessible route B. Smooth surface not provided at bottom 10° C. Maneuvering clearance(s) not provided I. Hardware inoperable A. Not provided	nar entrance rear entrance rear entrance front entrance Hangar entrance Hangar entrance rear of main bidg exit door office typical entrance unisex toilet room hangar exit door	Priority 3 Priority 4	Approach and Entrance Access to Goods and Services	Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height, install a smooth surfac on the push side. Replace all door knobs with lever because the surface of the stock state of the door state of the stock state of the door state of the door state of the stock state of the door state of the stock state of the door state of the stock state of the	\$400.00 \$400.00 \$400.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$50.00	2016 2016 2016 2016 2016 2016	Airport manager Mar-16 Airport manager	completed	
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-013 b M12-014 M12-020 M12-014 M12-004 M12-009 M12-009 M12-010 M12-009 M12-010 M12-009		C. Accessible Route/Walkway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance On Entrance H. Entrance L. Entrance L. Entrance J. Entrance L. Entrance J. Sprage J. Signage J. Signage J. Signage J. Signage	M. Not in operable working condition H. Cross slope 2-1.48 A Total is of parking spaces E. Not on shortest accessible route to an entrance F. Vehicle space 95° wide G. Access abide 60° wide G. Access abide 60° wide G. Access abide 60° wide H. Surface not stable/frow/lip-resistant at gates F. Sunoton surface not provided in the continuation F. Not connected to an accessible route A. Not connected to an accessible route H. Hardware inoperable T. Threshold 51/2° high R. Smooth surface not provided at bottom 10° C. Maneuvering (bearance(s) not provided I. Hardware inoperable A. Not provided B. Provided A. Not provided B. Provided T. Turning space not provided T. Turning space not provided	rear entrance rear entrance rear entrance front entrance front entrance Hangar entrance Hangar entrance rear of main bidg exit door office typical entrance office office unisex toilet room hangar exit door exit door	Priority 3 Priority 4 Priority 4	Approach and Entrance Access to Goods and Services	Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height, install a smooth surfac on the push side. Replace all door knobs with lever hardware. Replace all door knobs with result in the same and the	\$400.00 \$400.00 \$400.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$50.00	2016 2016 2016 2016 2016 2016 2016	Airport manager	completed	
Municipal Airport	M12-024 M12-021 M12-015 M12-016 M12-012 a M12-012 b M12-012 b M12-013 b M12-014 M12-010 M12-003 M12-004 M12-008 M12-009 M12-005 M12-009 M12-009 M12-009		C. Accessible Boutle/Wallway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance Off-Street Parking H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance J. Space L. Signage J. Signage J. Signage J. Signage J. Signage J. Signage	M. Not in operable working condition H. Cross slope 1-19 gasces B. A Total is of parking spaces F. Verhole space 450° wide F. Verhole space 450° wide F. Verhole space 450° wide F. Surface not stable/firm/sip-resistant at gates F. Not commerced to an accessible route A. Not commerced to an accessible route F. Not provided A. Carpet not securely attached A. Not provided A. Turning space not provided A. Turning space not provided C. Accessible publishe airm not provided C. Accessible publishe airm not provided	car entrance car entrance car entrance front entrance front entrance front entrance Hangar entrance ear of main bidg eath door office typical entrance office office unisex toilet room hangar exit door exit door exit door exit door exit door exit door	Priority 3 Priority 4	Approach and Entrance Access to Goods and Services	Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height, install a smooth surfac on the push side. Replace all door knobs with lever hardware. Replace all door knobs with result in the same and the	\$400.00 \$400.00 \$400.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$50.00	2016 2016 2016 2016 2016 2016 2016 2016	Airport manager	completed completed completed	
Municipal Airport Municipal Airport	M12-024 M12-015 M12-016 M12-016 M12-012 a M12-012 b M12-012 b M12-013 b M12-014 M12-014 M12-000		C. Accessible Boutle/Wallway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance D. Interior Route A. Door A. Door D. Interior Route J. Signage	M. Not in operable working condition H. Cross slope 1-18 A. Total in of parking spaces E. Not on shortest accessible route to an entrance F. Verhole space 450° wide F. Verhole space 450° wide F. Surface not stable/firm/lajo-resistant at gates F. Not converted to an accessible route A. Not converted to an accessible route F. Not provided A. Carpet not securely attached A. Not provided A. Turning space not provided B. Provided A. Turning space not provided C. A. Turning space not provided C. A. Turning space not provided C. Maccessible planning flotures or stalls not provided C. Clear floor space not provided C. Lear floor space not provided	mar entrance rear entrance rear entrance front entrance Hangar entrance Hangar entrance Hangar entrance rear of main bidg exit door office typical entrance office unisex toilet room hangar exit door exit door unisex toilet room	Priority 3 Priority 4 Priority 5 Priority 5 Priority 5	Approach and Entrance Access to Goods and Services Totel or Bathing Rooms Totel or Bathing Rooms	Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height, install a smooth surfac on the push side. Replace all door knobs with lever surfaces and a smooth surfac on the push side. Replace all door knobs with lever surfaces and a smooth surfac on the push side. Replace all door knobs with lever surfaces. Install as ADA-compliant sign on the latch side of the door surface and ADA-compliant sign on the latch side of the door install as ADA-compliant sign on the latch side of the door install as ADA-compliant sign on the latch side of the door install as ADA-compliant sign on the latch side of the door install as ADA-compliant sign on the latch side of the door fixed all as ADA-compliant sign on the latch side of the door fixed as ADA-compliant sign on	\$400.00 \$400.00 \$400.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$50.00	2016 2016 2016 2016 2016 2016 2016 2016	Alport manager Mar-16 Alport manager	completed completed completed	
Municipal Airport	M12-024 M12-015 M12-016 M12-012 a M12-012 a M12-012 b M12-013 b M12-014 M12-014 M12-010 M12-001 M12-000 M12-000		C. Accessible Route/Wallway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance J. Entrance H. Entrance H. Entrance J. Space J. Signage	M. Not in oneerable working condition H. Cross slope >1.48 A Total in of parking spaces E. Not on shortest accessible route to an entrance F. Verhole space 40° wide C. Long since of the condition of the conditi	ear entrance rear entrance rear entrance front entrance front entrance Hangar entrance Hangar entrance rear of main bidg exit door office typical entrance office typical entrance entrance entrance exit door exit door exit door exit door exit door unisex toilet room unisex toilet room unisex toilet room toilet room unisex toilet room	Priority 3 Priority 4 Priority 5	Approach and Entrance Access to Goods and Services	Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height, install a smooth surfac on the push side. Replace all door knobs with lever hardware. Replace all door knobs with notistrial-strength double-stick tape the with recessed walk-off mats or gates at all entrances. Install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door Relocate sign on the latch side of the door Relocate sign on the latch side of the door Relocate sign on the latch side of the door	\$400.00 \$400.00 \$400.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$50.00	2016 2016 2016 2016 2016 2016 2016 2016	Airport manager Airport manager	completed completed completed completed	
Municipal Airport Municipal Airport	M12-024 M12-015 M12-016 M12-016 M12-012 a M12-012 b M12-012 b M12-013 b M12-014 M12-014 M12-000		C. Accessible Boutle/Wallway D. Off-Street Parking Spaces E. Gate H. Entrance H. Entrance H. Entrance H. Entrance H. Entrance D. Interior Route A. Door A. Door D. Interior Route J. Signage	M. Not in operable working condition H. Cross slope 1-1, Gross and Condition H. Cross slope 1-1, Gross and Condition F. Surface not stable/firm/sip-resistant at gates F. Surface not scansible route A. Not connected to an accessible route A. Not connected to an accessible route A. Not democrated F. Hardware inoperable F. Surface not provided at bottom 10° C. Maneuvering clearance(s) not provided I. Hardware inoperable A. Not provided A. Turning space not provided C. Accessible pulming fintures or stalls not provided C. Accessible pulming fintures or stalls not provided C. Accessible pulming fintures or stalls not provided C. Accessible accessories not provided B. Indecigate maneuvering clearances C. Does not prevent accumulation of water	mar entrance rear entrance rear entrance front entrance Hangar entrance Hangar entrance Hangar entrance rear of main bidg exit door office typical entrance office unisex toilet room hangar exit door exit door unisex toilet room	Priority 3 Priority 4 Priority 5 Priority 5 Priority 5	Approach and Entrance Access to Goods and Services Totel or Bathing Rooms Totel or Bathing Rooms	Add material to correct cross slope. Make minor adjustments to correct the excessive threshold height, install a smooth surfac on the push side. Replace all door knobs with lever surfaces and a smooth surfac on the push side. Replace all door knobs with lever surfaces and a smooth surfac on the push side. Replace all door knobs with lever surfaces. Install as ADA-compliant sign on the latch side of the door surface and ADA-compliant sign on the latch side of the door install as ADA-compliant sign on the latch side of the door install as ADA-compliant sign on the latch side of the door install as ADA-compliant sign on the latch side of the door install as ADA-compliant sign on the latch side of the door fixed all as ADA-compliant sign on the latch side of the door fixed as ADA-compliant sign on	\$400.00 \$400.00 \$400.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$50.00	2016 2016 2016 2016 2016 2016 2016 2016	Alport manager Mar-16 Alport manager	completed completed completed completed	

Municipal Golf Course	M13-005	C. Accessible Route/Walkway	I. Changes in level >1/4"		Priority 3	Approach and Entrance	Make minor repairs to address small				Golf Course	Т	
				patio			changes in level Ensure the clear width is 36" at				Commission Golf Course		
Municipal Golf Course	M13-001	C. Accessible Route/Walkway	K. Clear width <36" A. Total N of parking spaces	sidewalk	Priority 3	Approach and Entrance	minimum.				Commission	4	
Municipal Golf Course	M13-003	D. Off-Street Parking Spaces	B. Total W of designated accessible spaces C. Minimum number of spaces not provided D. Van space not provided M. Sign <60° above finished floor	parking lot	Priority 3	Approach and Entrance		\$200.00	2016		Golf Course Commission		
Municipal Golf Course	M13-006	H. Entrance	I. Carpet not securely attached	entrance	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$741.00	2016	Mar-16	Golf Course Commission	completed	
Municipal Golf Course	M13-007 a	H. Entrance	M. Exterior threshold > 3/4" high	entrance	Priority 3	Approach and Entrance	Make minor adjustments to correct the excessive threshold height	\$441.00			Golf Course Commission		
Municipal Golf Course	M13-007 b	H. Entrance	N. Hardware inoperable	entrance	Priority 3	Approach and Entrance	install compliant hardware.	\$441.00	2016	INIAL-TO	Golf Course	completed	
Municipal Golf Course	M13-009	A. Door	I. Hardware inoperable	men's toilet room	Priority 4	Access to Goods and Services	Replace all door knobs with lever	\$200.00	2016	Mar-16	Golf Course	completed	
Municipal Golf Course	M13-014	D. Interior Route	A. Carpet not securely attached	exit door	Priority 2	Safety	hardware. Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016		Commission Golf Course Commission	compleetd	
Municipal Golf Course	M13-011	E. Service Counter	B. Counter >36" high	pro shop	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an accident of the meantime, provide an acutilary counter no higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an acutilary table nearly, a clipboard made available to the public, or other means.	\$150.00	2016		Golf Course Commission	com pleted	clipboard provided
Municipal Golf Course	M13-008	J. Signage	A. Not provided	men's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00	2016	Mar-16	Golf Course Commission	completed	
Municipal Golf Course	M13-013	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door		2016	mas 2016	Golf Course Commission	completed	
Municipal Golf Course	M13-010	B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & audible alarm not provided E. Elder floor soace not drovided in toillet room	men's toilet room	Priority 5	Toilet or Bathing Rooms	full renovation needed for this restroom				Golf Course Commission		
Municipal Golf Course	M13-012	B. Overall Access	A. Turning space not provided B. Accessible funming fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & audible alarm not provided E. Clear floor soace not crovided in toillet room	women's toilet room	Priority 5	Toilet or Bathing Rooms	full renovation needed for this restroom				Golf Course Commission		
Nursing Home	M10-046	C. Ramp (Interior)	B. Running slope >1:12	corridor	Priority 4	Access to Goods and Services					Nursing Home Administrator		
Nursing Home	M10-027	C. Ramp (Interior)	B. Running slope >1:12 M. Handrails have non-compliant cross section N. Handrails do not extend 12" past top & bottom	corridor	Priority 4	Access to Goods and Services		\$200.00	2016		Nursing Home Administrator		
Nursing Home	M10-001	D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	Nursing Home Administrator	completed	
Nursing Home	M10-002	D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	Nursing Home Administrator	completed	
Nursing Home	M10-013	E. Service Counter	B. Counter > 36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an accident of the meantime, provide an accident of the meantime, accident as above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearly, a clipboard made available to the public, or other means.	\$640.00	2016		Nursing Home Administrator		
Nursing Home	M10-045	E. Service Counter	B. Counter > 36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an accessible in the meantime, provide an accessible in the meantime, provide an accessible in the meantime and accessible in the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearly, a clipboard made available to the public, or other means.	\$150.00	2016		Nursing Home Administrator		
Nursing Home	M10-014	G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$150.00	2016		Nursing Home Administrator		
Nursing Home	M10-043	G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$150.00	2016		Nursing Home Administrator		
Nursing Home	M10-064	G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$150.00			Nursing Home		
Nursing Home	TNH-1	J. Signage	A. Not provided	informational stairway sign a	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2016	Mar-16	Administrator Nursing Home	completed	
Nursing Home	TNH-2	J. Signage	A. Not provided	informational stairway sign a		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016	Mar-16	Administrator Nursing Home	completed	
Nursing Home	TNH-3	J. Signage	A. Not provided	informational stairway sign a		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2016	Mar-16	Administrator Nursing Home	completed	
-	M10-006	J. Signage J. Signage	A. Not provided	mechanical closet	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00	2016	Ividf-16	Administrator Nursing Home	Completed	
Nursing Home					- 7		latch side of the door Install an ADA-compliant sign on the	,			Administrator Nursing Home	+	
Nursing Home	M10-007	J. Signage	A. Not provided	rehab	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00			Administrator Nursing Home		
Nursing Home	M10-009	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door	\$150.00			Administrator		
Nursing Home	M10-010	J. Signage	A. Not provided	staff office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Nursing Home Administrator		
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		1					Install an ADA-compliant sign on the			Number Users	
Nursing Home	M10-011	J. Signage	A. Not provided	staff office	Priority 4	Access to Goods and Services	latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-015	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-028	J. Signage	A. Not provided	dining room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-029	J. Signage	A. Not provided	shower room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-030	J. Signage	A. Not provided	toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-033	J. Signage	A. Not provided	tub room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-034	J. Signage	A. Not provided	toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-037	J. Signage	A. Not provided	toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$150.00		Nursing Home	
Nursing Home	M10-041	J. Signage	A. Not provided	activity room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-042	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-044	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
	M10-044 M10-047		.,		,	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the			Administrator Nursing Home	
Nursing Home		J. Signage	A. Not provided	dining room	Priority 4		latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-048	J. Signage	A. Not provided	toilet room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-054	J. Signage	A. Not provided	dining room	Priority 4	Access to Goods and Services	latch side of the door	\$150.00		Administrator	
Nursing Home	M10-055	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-056	J. Signage	A. Not provided	toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-059	J. Signage	A. Not provided	typical bedroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-061	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-062	J. Signage	A. Not provided	janitor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-065	J. Signage	A. Not provided	toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-066	J. Signage	A. Not provided	mechanical closet	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-067	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-068	J. Signage	A. Not provided	kitchen	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-069	J. Signage	A. Not provided	stairs	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home	
Nursing Home	M10-070	J. Signage	A. Not provided	elevator machine room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Administrator Nursing Home Administrator	
Nursing Home	M10-016	J. Signage	B. Provided, misplaced	men's toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the	\$50.00	2016	Nursing Home	
Nursing Home	M10-063	J. Signage	B. Provided, misplaced	office	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-004	J. Signage	B. Provided, misplaced	administrator office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-003	J. Signage	C. Provided, non-compliant C. Provided, non-compliant	admissions office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-005	J. Signage	C. Provided, non-compliant	business office manager	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-008	J. Signage	C. Provided, non-compliant	typical office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b1	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b2	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b3	J. Signage	C. Provided, non-compliant	126	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b4	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b5	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
	M10-060 b6					Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b6 M10-060 b7	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b7 M10-060 b8	J. Signage	C. Provided, non-compliant		Priority 4 Priority 4		latch side of the door Install an ADA-compliant sign on the	\$150.00 \$150.00		Administrator Nursing Home	
Nursing Home		J. Signage	C. Provided, non-compliant			Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the			Administrator Nursing Home	
Nursing Home	M10-060 b9	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b10	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b11	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b12	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b13	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b14	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b15	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door	\$150.00		Administrator	
Nursing Home	M10-060 b16	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b17	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b18	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b19	J. Signage	C. Provided, non-compliant	213	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b20	J. Signage	C. Provided, non-compliant	214	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b21	J. Signage	C. Provided, non-compliant	221	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b22	J. Signage	C. Provided, non-compliant	223	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b23	J. Signage	C. Provided, non-compliant	224	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b24	J. Signage	C. Provided, non-compliant	225	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
		1	1				naterraide of the door			Administrator	

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Nursing Home	M10-060 b25	J. Signage	C. Provided, non-compliant	226	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b26	J. Signage	C. Provided, non-compliant	227	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b27	J. Signage	C. Provided, non-compliant	228	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$150.00		Nursing Home	
Nursing Home	M10-060 b28	J. Signage	C. Provided. non-compliant	235	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b29	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
Nursing Home	M10-060 b30	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Administrator Nursing Home	
					- '		latch side of the door Install an ADA-compliant sign on the			Administrator Nursing Home	
Nursing Home	M10-060 b31	J. Signage	C. Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door	\$150.00		Administrator	
Nursing Home	M10-060 b32	J. Signage	C. Provided, non-compliant	239	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b33	J. Signage	C. Provided, non-compliant	240	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b34	J. Signage	C. Provided, non-compliant	241	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-060 b35	J. Signage	C. Provided, non-compliant	242	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-021	J. Signage	C. Provided, non-compliant B. Provided, misplaced	women's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Nursing Home Administrator	
Nursing Home	M10-026	J. Signage	C. Provided, non-compliant	typical closets	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the			Nursing Home	
Nursing Home	M10-039 a	C. Lavatory	B. Provided, misplaced A. Clear floor space not provided at lavatory	toilet room	Priority 5	Toilet or Bathing Rooms	latch side of the door	\$266.00	2016	Administrator Nursing Home	
Nursing Home	M10-039 b	C. Lavatory	E. Exposed plumbing underneath	toilet room	Priority 5	Toilet or Bathing Rooms		\$266.00	2016	Administrator Nursing Home	
		· ·								Administrator Nursing Home	
Nursing Home	M10-039 c	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the	\$0.00	2016	Administrator Nursing Home	
Nursing Home	M10-017 a	C. Lavatory	E. Exposed plumbing underneath	men's toilet room	Priority 5	Toilet or Bathing Rooms	lavatory	\$266.00	2016	Administrator	
Nursing Home	M10-017 b	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	men's toilet room	Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$266.00	2016	Nursing Home Administrator	
Nursing Home	M10-023 a	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$266.00	2016	Nursing Home Administrator	
Nursing Home	M10-023 b	C. Lavatory	E. Exposed plumbing underneath	women's toilet room	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the lavatory	\$266.00	2016	Nursing Home Administrator	
Nursing Home	M10-036 a	C. Lavatory	E. Exposed plumbing underneath	toilet room	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the	\$200.00	2016	Nursing Home Administrator	
Nursing Home	M10-036 b	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	lavatory lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$200.00	2016	Nursing Home Administrator	
Nursing Home	M10-031	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$200.00	2016	Nursing Home Administrator	
Nursing Home	M10-049	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$200.00	2016	Nursing Home Administrator	
Nursing Home	M10-053	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$200.00	2016	Nursing Home Administrator	
Nursing Home	M10-058	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$400.00		Nursing Home Administrator	
Nursing Home	M10-040	D. Toilet	C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms	Relocate flush valve so that it meets the accessible height requirements and is located on the open (transfer) side of the toilet			Nursing Home Administrator	
Nursing Home	M10-057	D. Toilet	C. Flush valve too high or not properly located B. Inadequate maneuvering clearances	toilet room	Priority 5	Toilet or Bathing Rooms				Nursing Home Administrator	
Nursing Home	M10-032	D. Toilet	C. Flush valve too high or not properly located E. Centreline < or > 18"	toilet room	Priority 5	Toilet or Bathing Rooms				Nursing Home	
			B. Inadequate maneuvering clearances							Administrator	
Nursing Home	M10-022 a	D. Toilet	C. Flush valve too high or not properly located E. Centreline < or > 18"	women's toilet room	Priority 5	Toilet or Bathing Rooms				Nursing Home Administrator	
Nursing Home	M10-022 b	D. Toilet	G. Non-compliant side grab bar I. Non-compliant rear grab bar	women's toilet room	Priority 5	Toilet or Bathing Rooms				Nursing Home Administrator	
Nursing Home	M10-050 a	D. Toilet	D. Centerline <16" or >18" C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms				Nursing Home Administrator	
Nursing Home	M10-050 b	D. Toilet	B. Inadequate maneuvering clearances	toilet room	Priority 5	Toilet or Bathing Rooms				Nursing Home Administrator	
Nursing Home	M10-018 a	D. Toilet	G. Non-compliant side grab bar I. Non-compliant rear grab bar	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$100.00	2016	Nursing Home Administrator	
Nursing Home	M10-018 b	D. Toilet	E. Centreline < or > 18"	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$100.00	2016	Nursing Home Administrator	
Nursing Home	M10-019	F. Accessory	A. Controls > 48' height	men's toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2016	Nursing Home Administrator	
Nursing Home	M10-020	F. Accessory	A. Controls > 48' height	men's toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor. Lower devices so that their controls	\$100.00	2016	Nursing Home Administrator	
Nursing Home	M10-024	F. Accessory	A. Controls > 48' height	women's toilet room	Priority 5	Toilet or Bathing Rooms	are not higher than 48" above the floor. Lower devices so that their controls	\$100.00	2016	Nursing Home Administrator	
Nursing Home	M10-025	F. Accessory	A. Controls > 48° height	women's toilet room	Priority 5	Toilet or Bathing Rooms	are not higher than 48" above the floor. Lower devices so that their controls	\$100.00	2016	Nursing Home Administrator	
Nursing Home	M10-035	F. Accessory	A. Controls > 48' height	toilet room	Priority 5	Toilet or Bathing Rooms	are not higher than 48" above the floor. Lower devices so that their controls	\$100.00	2016	Nursing Home Administrator	
Nursing Home	M10-038	F. Accessory	A. Controls > 48' height	toilet room	Priority 5	Toilet or Bathing Rooms	are not higher than 48" above the floor. Lower devices so that their controls	\$100.00	2016	Nursing Home Administrator	
Nursing Home	M10-051	F. Accessory	A. Controls > 48' height	toilet room	Priority 5	Toilet or Bathing Rooms	are not higher than 48" above the floor.	\$100.00	2016	Nursing Home Administrator	

Nursing Home	M10-052		F. Accessory	A. Controls > 48' height	toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the			Nursing Home		
								floor.			Administrator Mar-16 Nursing Home	completed	
Nursing Home Nursing Home	M10-012 a M10-012 b		L. Public Telephones L. Public Telephones	A. Clear space not provided at telephone A. Clear space not provided at telephone	corridor	Priority 6	Additional Access Additional Access			2016	Mar-16 Administrator Mar-16 Nursing Home	completed	
Nursing Home	M10-012 b		L. Public Telephones	A. Clear space not provided at telephone A. Total # of parking spaces	corridor	Priority 6	Additional Access			2016	Mar-16 Administrator	completed	
Park & Recreation	M6-001		D. Off-Street Parking Spaces	N. Not in operable working condition B. Total III of designated accessible spaces C. Minimum number of spaces not provided D. Van space not provided	parking lot	Priority 3	Approach and Entrance			2016	Park and Rec Director		
Park & Recreation	M6-002		H. Entrance	A. Not connected to an accessible route G. Surface not level J. Landing has slope > 2% J. Vision light bocated > 43" AFF	entrance	Priority 3	Approach and Entrance			2016	Park and Rec Director		
Park & Recreation	M6-003		A. Door	B. Does not provide clear width of 32" D. Maneuvering clearance(s) not provided at recess N. Vision light located >43" AFF C. Maneuvering clearance(s) not provided	entry area	Priority 4	Access to Goods and Services		\$200.00	2016	Park and Rec Director		
Park & Recreation	M6-004		D. Interior Route	A. Carpet not securely attached	entry area	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$0.00	2016	Feb-16 Park and Rec Director	completed	
Park & Recreation	M6-005		E. Service Counter	B. Counter >36" Ngh	entry area	Priority 4	Access to Goods and Services	Modify counters on each office with public interfaces to that they are accessible. In the meantime, provide an auxiliary counter on higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation that per provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.		2016	Park and Rec Director		
Park & Recreation	M6-006 a		B. Overall Access	A. Turning space not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms			2016	Park and Rec Director		
Park & Recreation	M6-006 b		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms			2016	Park and Rec Director		
Park & Recreation	M6-006 c		B. Overall Access	C. Accessible Accessories not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms			2016	Park and Rec Director		
Park & Recreation	M6-006 d		B. Overall Access	D. Visual & audible alarm not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms			2016	Park and Rec Director		
Park & Recreation	M6-006 e		B. Overall Access	E. Clear floor space not provided in toilet room	men's toilet room	Priority 5	Toilet or Bathing Rooms			2016	Park and Rec Director		
Park & Recreation Park & Recreation	M6-007 a M6-007 b		B. Overall Access B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided	women's toilet room women's toilet room	Priority 5 Priority 5	Toilet or Bathing Rooms Toilet or Bathing Rooms		\$1,140.00 \$1,140.00		Park and Rec Director Park and Rec Director		
Park & Recreation	M6-007 c		B. Overall Access	C. Accessible Accessories not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,140.00		Park and Rec Director		
Park & Recreation	M6-007 d		B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	- 7	Toilet or Bathing Rooms Toilet or Bathing Rooms		\$1,140.00		Park and Rec Director	-	
Park & Recreation	M6-007 e		B. Overall Access B. Overall Access	E. Clear floor space not provided in toilet room	women's toilet room	Priority 5 Priority 5	Toilet or Bathing Rooms		\$1,140.00		Park and Rec Director		
Public Library	M3-061		B. Curb Ramp	F. Curb ramp not provided as part of accessible route A. Total # of parking spaces	sidewalk	Priority 3	Approach and Entrance	Provide a curb ramp.	\$1,750.00		Library Director		
Public Library	M3-059		D. Off-Street Parking Spaces	B. Total # of designated accessible spaces D. Van space not provided M. Sign <60" above finished floor F. Vehicle space <96" wide	parking lot	Priority 3	Approach and Entrance	Restripe 2 accessible parking spaces.	\$300.00	2016	Library Director		
Public Library	M3-001		F. Ramp (in a Walkway)	D. Van space not provided M. Sign <60" above finished floor F. Vehicle space <96" wide G. Landing has changes in level >1/4"	accessible entrance	Priority 3	Approach and Entrance	Restripe 2 accessible parking spaces. Repair change in level at landing Install a handrail on one side of the	\$450.00	2016	Library Director		
Public Library Public Library	M3-001 M3-060		F. Ramp (in a Walkway) F. Ramp (in a Walkway)	D. Van space not provided M. Sign <60" above finished floor F. Vehicle space <96" wide G. Landing has Changes in level >1/4" J. Handralis not continuous where required		Priority 3 Priority 3	Approach and Entrance Approach and Entrance	Repair change in level at landing	******	2016	Library Director Library Director		
Public Library	M3-001		F. Ramp (in a Walkway)	D. Van space not provided M. Sign sc(37 base finished floor F. Vehicle space <95" wide G. Landing has Langes in level >1/4" J. Handrails not continuous where required B. If not Accessible - Directional Sign not Provided	accessible entrance	Priority 3	Approach and Entrance	Repair change in level at landing Install a handrail on one side of the ramp.	\$450.00	2016	Library Director		
Public Library Public Library Public Library	M3-001 M3-060 M6-075		F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance	D. Van space not provided M. Sign <60" above finished floor F. Vehicle space <96" wide G. Landing has Changes in level >1/4" J. Handralis not continuous where required	accessible entrance	Priority 3 Priority 3 Priority 3	Approach and Entrance Approach and Entrance Approach and Entrance	Repair change in level at landing Install a handrall on one side of the rame. Provide a directional sign to accessible entrance.	\$450.00	2016	Library Director Library Director Library Director		
Public Library Public Library Public Library Public Library Public Library	M3-001 M3-060 M6-075 M6-078	FD-7714	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door	D. Van space not provided M. Sign x63" bosh (nished floor F. Vehicle space <95" wide G. Landing has Langes in level >1/4" J. Handralis not continuous where required B. If not Accessible - Directional Sign not Provided C. Maneuvering clearance(s) not provided at recess	accessible entrance	Priority 3 Priority 3 Priority 3 Priority 4	Approach and Entrance Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services	Repair change in level at landing Install a handrail on one side of the ramo. Provide a directional sign to accessible	\$450.00 \$260.00	2016	Library Director Library Director Library Director Library Director Library Director		
Public Library Public Library Public Library Public Library Public Library	M3-001 M3-060 M6-075 M6-078 M6-076	FD-7714 FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door	D. Van space not provided M. Sign c670 show finished floor F. Verhicle space <56° wide C. Landing has Langes in level >1/4° D. Handrails not continuous where required I. Handrails not continuous where required G. Maneuvering clearance(s) not provided C. Maneuvering clearance(s) not provided at recess D. Maneuvering clearance(s) not provided at recess C. Maneuvering clearance(s) not not good at recess C. Maneuvering clearance(s) not good at recess C. Maneu	accessible entrance accessible exit	Priority 3 Priority 3 Priority 3 Priority 4 Priority 4	Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services Access to Goods and Services	Repair change in level at landing Install a handral on one side of the rame. Provide a directional sign to accessible entrance. Replace all door knobs with lever hardware. Replace all door knobs with lever hardware.	\$450.00 \$260.00 \$441.00	2016	Library Director Library Director Library Director Library Director Library Director Library Director		
Public Library	M3-001 M3-060 M6-075 M6-078 M6-076 M3-008 M3-013		F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door	D. Van space not provided M. Sign c670 show finished floor F. Vehicle space c95° wide C. Lunding has Chungses in level >1,1/4° L. Handralls not continuous where required B. If not Accessible - Directional Sign not Provided C. Maneuvering clearance(s) not provided of the continuous cont	accessible entrance accessible exit men's toilet room women's toilet room reading room	Priority 3 Priority 3 Priority 3 Priority 3 Priority 4 Priority 4 Priority 4 Priority 4 Priority 4	Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services	Repair change in level at landing Install a handral on one side of the rame. Provide a directional sign to accessible entrance. Replace all door knobs with lever hardware.	\$450.00 \$260.00 \$441.00 \$441.00	2016	Library Director		
Public Library	M3-001 M3-060 M6-075 M6-078 M6-076 M3-008 M3-013	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door	D. Van space not provided M. Sign 6079 boder finished floor F. Vehicles space 495° wide G. Landing has Aringse in level >1,14° L. Handralis not continuous where required B. If not Accessible – Directional Sign not Provided C. Maneuvering Clearance(s) not provided at recess C. Maneuvering clearance(s) not provided I. Hardware inoperable	accessible entrance accessible exit men's tollet room women's tollet room	Priority 3 Priority 3 Priority 3 Priority 4 Priority 4 Priority 4 Priority 4	Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services	Repair change in level at landing Install a handral on one side of the ramo. Provide a directional sign to accessible entrance. Replace all door knobs with lever hardware. Replace all door knobs with lever hardware. Replace all door knobs with lever hardware.	\$450.00 \$260.00 \$441.00	2016	Library Director		
Public Library	M3-001 M3-060 M6-075 M6-078 M6-076 M3-008 M3-008 M3-024 M3-024	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door A. Door B. Salaway (interior)	D. Van space not provided M. Sign c670 show finished floor F. Vehicle space c95° wide C. Lunding has Chungse in level >1,1/4° J. Handralls not continuous where required B. If not Accessible - Directional Sign not Provided C. Maneuvering clearance(s) not provided of the continuous conti	accessible entrance accessible exit men's toilet room women's toilet room reading room	Priority 3 Priority 3 Priority 3 Priority 4	Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services	Repair change in level at landing install a handrail on one side of the install a handrail on one side of the provide a directional sign to accessible entrance. Replace all door knobs with lever handware. Replace all door knobs with lever handware. Replace all door knobs with lever handware. Install handrail extensions. Secure all weather mats with industrial-strength double-sick tape. Install handrail extensions with industrial-strength double-sick tape.	\$450.00 \$260.00 \$441.00 \$441.00 \$421.00		Library Director	completed	
Public Library	M3-001 M3-060 M6-075 M6-078 M6-076 M3-008 M3-008 M3-024 M3-024 M3-049 M3-052	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door A. Door A. Door B. Salarway (interior) B. Stairway (interior)	D. Van space not provided M. Sign c670 bode finished floor F. Verkielde space c95° wide L. Landing has Actingse in level >1/4° L. Handralls not continuous where required J. Handralls not continuous where required G. Maneuvering clearance(s) not provided at recess C. Maneuvering clearance(s) not provided at recess C. Maneuvering clearance(s) not provided at recess L. Hardware inoperable J. Hardware inoperable	accessible entrance accessible exit men's toilet room women's toilet room reading room stainway	Priority 3 Priority 3 Priority 3 Priority 4	Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services	Repair change in level at landing install a handral on one side of the install a handral on one side of the Provide a directional sign to accessible entrance. Replace all door knobs with lever hardware. Replace all door knobs with lever hardware. Replace all door knobs with lever hardware. Install handrall scientions. Install handrall scientions. Install handrall scientions. Install handrall scientions with lever hardware. Install handrall scientions of the scientific handrall handra	\$450.00 \$260.00 \$441.00 \$441.00 \$420.00 \$200.00	2016	Library Director	completed	
Public Library	M3-001 M3-000 M6-075 M6-078 M6-076 M3-008 M3-013 M3-013 M3-049 M3-052 M3-036 M3-036 M3-036	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door A. Door D. Stalmway (interior) B. Stalmway (interior) D. Interior Route D. Interior Route	D. Van space not provided M. Sign 6070 shore finished floor F. Verhicle space 456° wide C. Landing has Landings in herel >12/4° J. Handralls not continuous where required B. If not Accessible - Directional Sign not Provided C. Maneuvering clearance(s) not provided at recess L. Hardware inoperable I. Hardware inoperable J. Handralls do not extend 12° from stairs A. Carpet not securely attached A. Carpet not securely attached A. Carpet not securely attached	accessible entrance accessible exit accessible exit men's toilet room women's toilet room reading room stati way vestibule lobby children section	Priority 3 Priority 3 Priority 3 Priority 4 Priority 2 Priority 2	Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services	Repair change in level at landing install a handral on one side of the fame. Provide a directional sign to accessible entrance. Replace all door knobs with lever hardware. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$450.00 \$260.00 \$441.00 \$441.00 \$441.00 \$520.00 \$5.00	2016	Library Director Jan-16 Library Director		
Public Library	M3-001 M3-060 M6-075 M6-078 M6-078 M6-076 M3-008 M3-013 M3-024 M3-049 M3-052 M3-036 M3-040	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door B. Salaway (interior) B. Salaway (interior) D. Interior Route D. Interior Route D. Interior Route	D. Van space not provided M. Sgn 607 show finished floor F. Vehicle space 495° wide C. Landing has Langes in level >1,14° L. Handralis not continuous where required B. If not Accessible – Directional Sign not Provided C. Carpet not securely and provided on the provided of the provided	accessible entrance accessible exit men's toilet room women's toilet room reading room reading room stalway vestibule lobby children section reading room	Priority 3 Priority 3 Priority 3 Priority 4 Priority 2 Priority 2 Priority 2 Priority 2 Priority 2	Approach and Entrance Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services Safety Safety Safety	Repair change in level at landing Install a handrall on one side of the famo. Provide a directional sign to accessible entrance. Replace all door knobs with lever hardware. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$450.00 \$260.00 \$441.00 \$441.00 \$441.00 \$200.00 \$5.00 \$5.00	2016 2016 2016	Library Director Jan-16 Library Director Jan-16 Library Director Library Director Library Director Library Director	completed	
Public Library	M3-001 M3-060 M6-075 M6-078 M6-076 M3-008 M3-003 M3-024 M3-052 M3-052 M3-052 M3-052 M3-052 M3-052 M3-052 M3-052 M3-076 M3-077	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door D. Stalway (interior) D. Interior Route D. Interior Route D. Interior Route D. Interior Route D. Interior Route	D. Van space not provided M. Sign 6079 hose finished floor F. Vehicles space 495° wide G. Landing has Aringse in level >1,14° J. Handralls not continuous where required B. If not Accessible - Directional Sign not Provided D. Manewering Clearance(s) not provided at recess C. Manewering clearance(s) not provided at recess L. Hardware inoperable J. Hardware inoperable J. Hardware inoperable J. Hardware inoperable J. Hardware inoperable A. Carpet not securely attached A. Carpet not securely attached A. Carpet not securely attached C. Obstructed by protruding objects J. Clear width >30°	accessible entrance accessible exit men's toilet room women's toilet room reading room reading room stairway vestibule lobby children section reading room stacks	Priority 3 Priority 3 Priority 3 Priority 4 Priority 2	Approach and Entrance Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services Safety Safety Safety Safety Safety Safety Safety	Repair change in level at landing install a handral on one side of the install a handral on one side of the Provide a directional sign to accessible entrance. Replace all door knobs with lever landshere. Replace all door knobs with lever hardware. Replace all door knobs with lever hardware. Replace all door knobs with lever hardware. Install handrall extensions. Scoure all weather mats with industrial-there all weather mats with industrial-thereight double firms to regate at all extrances. Secure all weather mats with industrial-thereight double solicit kape. Alternatively, replace them with recessed walk-off mats or grates at all extrances. Secure all weather mats with industrial-thereight double solicit kape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-thereight double solicit kips. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-thereight double solicit kips. Secure all weather mats with industrial-thereight double solicit kips. Secure all weather mats with industrial-thereight double solicit kips. Secure all weather mats with industrial-thereight double solicit kips. Secure all weather mats with industrial-therefore all weather mats with	\$450.00 \$260.00 \$441.00 \$441.00 \$441.00 \$200.00 \$200.00 \$5.00 \$5.00 \$5.00	2016 2016 2016 2016 2016	Library Director	completed completed policy	
Public Library	M3-001 M3-060 M6-075 M6-078 M6-076 M3-008 M3-008 M3-024 M3-022 M3-036 M3-022 M3-026 M3-026 M3-027 M3-028	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door D. Salaway (interior) S. Salaway (interior) D. Interior Route	D. Van space not provided M. Sign 607 bode finished floor F. Verhicke space 456° wide C. Lunding has Autogen in heel >1,46° J. Handralls not continuous where required G. Lunding has Autogen in heel >1,46° J. Handralls not continuous where required G. Maneuvering clearance(s) not provided at recess C. Maneuvering clearance(s) not provided at recess C. Maneuvering clearance(s) not provided at recess L. Hardware inoperable J. Hardware inoperable J. Hardware inoperable J. Hardware inoperable A. Carpet not securely attached A. Carpet not securely attached A. Carpet not securely attached C. Obstinucted by protrusting objects J. Clear width <36° L. Clear width <46° L. Clear width <46° L. Clear width <46°	accessible entrance accessible exit men's toilet room women's toilet room reading room stailway vestibule lobby children section reading room stacks	Priority 3 Priority 3 Priority 3 Priority 4 Priority 2	Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services Safety Safety Safety Safety Access to Goods and Services Coods and Services Safety Safety Access to Goods and Services	Repair change in level at landing install a handral on one side of the form. Replace all door knobs with lever hardware. Install handrall extensions with lever hardware. Install handrall extensions secure all weather mats with industrial-trength double-slick tape. Alternatively, replace them with recessed walk-off mats or grates at all extensions weather mats with industrial-trength double-slick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-trength double-slick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-trength double-slick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Salvance media to grates at all entrances of the properties of the state of the properties of the proper	\$450.00 \$260.00 \$441.00 \$441.00 \$441.00 \$200.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	2016 2016 2016 2016 2016 2015	Library Director Jan-16 Library Director	completed completed policy	
Public Library	M3-001 M3-000 M6-075 M6-078 M6-076 M3-008 M3-008 M3-024 M3-024 M3-029 M3-025 M3-026 M3-026 M3-026 M3-027 M3-029	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door A. Door D. Salarway (interior) D. Interior Route	D. Van space not provided M. Sign 607 bode finished floor F. Verhicle space 456" wide C. Lunding has Autogen in heel >1,14" J. Handralis not continuous where required B. Manuevering clearance(s) not provided C. Manuevering clearance(s) not provided at recess C. Manuevering clearance(s) not provided L. Hardware inoperable J. Hardware inoperable J. Hardware inoperable J. Hardware inoperable J. Acarpet not securely attached A. Carpet not securely attached A. Carpet not securely attached C. Obstructed by protruding objects L. Clear width ~36" L. Clear width ~36" L. Clear width ~36" L. Clear width ~36"	accessible entrance accessible exit accessible exit men's toilet room women's toilet room reading room stailway vestibule lobby children section reading room stacks stacks	Priority 3 Priority 3 Priority 3 Priority 4 Priority 2 Priority 2 Priority 2 Priority 2 Priority 2 Priority 2 Priority 4	Approach and Entrance Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services Sacess to Goods and Services Safety Safety Safety Safety Access to Goods and Services	Repair change in level at landing install a handral on one side of the famo. Install a handral on one side of the famo. Replace all door knobs with lever hardware. Secure all weather mass with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Salirases needs to be enclosed. Where practical, widen stacks to provide a clear width of 36: Where practical, widen stacks to ovoide a clear width of 36: Where practical, widen stacks to ovoide a clear width of 36:	\$450.00 \$260.00 \$441.00 \$441.00 \$441.00 \$5200.00 \$200.00 \$5.00 \$5.00 \$5.00 \$5.00 \$50.00 \$50.00	2016 2016 2016 2016 2015 2015 2015	Library Director Jan-16 Library Director	completed completed policy policy policy	
Public Library	M3-001 M3-000 M6-075 M6-078 M6-076 M3-008 M3-008 M3-024 M3-024 M3-029 M3-026 M3-026 M3-026 M3-026 M3-028 M3-028 M3-029 M3-030	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door A. Door D. Salarway (interior) D. Interior Route	D. Van space not provided M. Sign 607 bode finished floor F. Verhicle space 456° wide C. Landing has Artingse in here! >1,74° J. Handralls not continuous where required B. If not Accessible - Directional Sign not Provided D. Maneuvering clearanceig) not provided at recess C. Maneuvering clearanceig) not provided at recess C. Maneuvering clearanceig) not provided at recess C. Maneuvering clearanceig) not provided at recess L. Hardware inoperable J. Hardware inoperable J. Hardware inoperable J. Hardware inoperable J. Hardware inoperable A. Carpet not securely attached A. Carpet not securely attached A. Carpet not securely attached C. Obstructed by protruding objects L. Clear width -36°	accessible entrance accessible exit men's toilet room women's toilet room reading room stailway vestibule lobby children section reading room stacks stacks	Priority 3 Priority 3 Priority 3 Priority 4 Priority 2 Priority 2 Priority 2 Priority 2 Priority 2 Priority 4	Approach and Entrance Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services Safety Safety Safety Safety Access to Goods and Services	Repair change in level at landing install a handral on one side of the fame. Install a handral on one side of the fame. Replace all door knobs with lever hardware. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Scaling all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Salingase needs to be enclosed. Where practical, widen stacks to growled a clear width of 36. Sto growled a clear	\$450.00 \$260.00 \$441.00 \$441.00 \$441.00 \$5200.00 \$500.00 \$5.00 \$5.00 \$50.00 \$0.00 \$0.00	2016 2016 2016 2016 2015 2015 2015 2015 2015	Library Director Jan-16 Library Director Jan-16 Library Director	completed completed completed policy policy policy policy	
Public Library	M3-001 M3-001 M6-075 M6-078 M6-078 M3-008 M3-013 M3-024 M3-049 M3-052 M3-049 M3-052 M3-026 M3-026 M3-020 M3-030	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door A. Door D. Salaway (interior) B. Salaway (interior) D. Interior Route	D. Van space not provided M. Sign c670 shore finished floor F. Verhicle space c95° wide C. Landing has Actings in level >1,1/4° J. Handralls not continuous where required B. If not Accessible - Directional Sign not Provided C. Maneuvering clearance(s) not provided at recess L. Hardware inoperable I. Hardware inoperable J. Handralls do not extend 12° from stairs A. Carpet not securely attached A. Carpet not securely attached A. Carpet not securely attached C. Obstructed by protruding objects I. Clear width ~36°	accessible entrance accessible exit accessible exit men's toilet room women's toilet room reading room stainway vestibule lobby children section reading room stacks stacks stacks stacks stacks reading room	Priority 3 Priority 3 Priority 3 Priority 4 Priority 5 Priority 5 Priority 7	Approach and Entrance Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services Safety Safety Safety Safety Access to Goods and Services	Repair change in level at landing install a handral on one side of the install a handral on one side of the Provide a directional sign to accessible entirace. Replace all door knobs with lever handware. Replace all door knobs with lever handware. Replace all door knobs with lever handware. Install handrall extensions Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with respectively replace them with respectively. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Salarizase needs to be enclosed. Where practical, widen stacks to growide a clear width of 36' Where practical, widen stacks to provide a clear width of 36' where practical, widen stacks to provide a clear width of 36' Where practical, widen stacks to provide a clear width of 36' Where practical, widen stacks to provide a clear width of 36' Where practical, widen stacks to provide a clear width of 36' Where practical, widen stacks to	\$450.00 \$260.00 \$441.00 \$441.00 \$441.00 \$500.00 \$5.00 \$5.00 \$5.00 \$50.00 \$0.00 \$0.00 \$0.00	2016 2016 2016 2016 2015 2015 2015 2015 2015 2015	Library Director	completed completed policy policy policy policy completed	
Public Library	M3-001 M3-001 M3-000 M6-075 M6-078 M6-076 M3-008 M3-013 M3-049 M3-049 M3-052 M3-022 M3-022 M3-022 M3-026 M3-027 M3-028 M3-039 M3-030 M3-039 M3-030	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door B. Stalway [interior) B. Stalway [interior] B. Stalway [interior] D. Interior Route	D. Van space not provided M. Sign 6670 shore finished floor F. Vehicle space 456° wide C. Lunding has Chunges in level >1,1,4° L. Handralls not continuous where required B. If not Accessible - Directional Sign not Provided C. Maneuvering clearance(s) not provided at recess C. Maneuvering clearance(s) not provided L. Hardware inoperable L. Hardware inoperable J. Handralls do not extend 12° from stairs A. Carpet not securely attached A. Carpet not securely attached A. Carpet not securely attached C. Obstructed by protruding objects L. Clear width ~36°	accessible entrance accessible exit men's toilet room women's toilet room reading room reading room stalway vestibule lobby children section reading room stacks stacks stacks reading room	Priority 3 Priority 3 Priority 3 Priority 4 Priority 4 Priority 4 Priority 4 Priority 4 Priority 4 Priority 2 Priority 2 Priority 2 Priority 2 Priority 2 Priority 2 Priority 4 Priority 4 Priority 4 Priority 7 Priority 7 Priority 7 Priority 8 Priority 9	Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services	Repair change in level at landing install a handrail on one side of the install a handrail on one side of the provide a directional sign to accessible entrance. Replace all door knobs with lever handware. Install handrail extensions Secure all weather mats with industrial-strength double-sick tape. Install handrail extensions Secure all weather mats with industrial-strength double-sick tape. Secure all weather mats with industrial-strength double-sick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-sick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Salternatively, replace them with recessed walk-off mats or grates at all entrances. Salternatively, replace them with recessed walk-off mats or grates at all entrances. Salternatively, replace them with recessed walk-off mats or grates at all entrances. Salternatively, replace them with recessed walk-off mats or grates at all entrances. Where practical, widen stacks to growide a clear width of a grates. Where practical, widen stacks to growide a clear width of a grates. Where practical, widen stacks to growide a clear width of a grates. Where practical, widen stacks to growide a clear width of a grates.	\$450.00 \$260.00 \$441.00 \$441.00 \$441.00 \$500.00 \$50.00 \$5.00 \$5.00 \$5.00 \$50.00 \$0.00 \$0.00 \$0.00	2016 2016 2016 2016 2015 2015 2015 2015 2016 2016	Library Director Jan-16 Library Director	completed completed policy policy policy policy completed completed completed	
Public Library	M3-001 M3-001 M6-075 M6-078 M6-078 M3-008 M3-013 M3-024 M3-049 M3-052 M3-049 M3-052 M3-026 M3-026 M3-020 M3-030	FD-7716	F. Ramp (in a Walkway) F. Ramp (in a Walkway) H. Entrance A. Door A. Door A. Door A. Door A. Door D. Salaway (interior) B. Salaway (interior) D. Interior Route	D. Van space not provided M. Sign c670 shore finished floor F. Verhicle space c95° wide C. Landing has Actings in level >1,1/4° J. Handralls not continuous where required B. If not Accessible - Directional Sign not Provided C. Maneuvering clearance(s) not provided at recess L. Hardware inoperable I. Hardware inoperable J. Handralls do not extend 12° from stairs A. Carpet not securely attached A. Carpet not securely attached A. Carpet not securely attached C. Obstructed by protruding objects I. Clear width ~36°	accessible entrance accessible exit accessible exit men's toilet room women's toilet room reading room stainway vestibule lobby children section reading room stacks stacks stacks stacks stacks reading room	Priority 3 Priority 3 Priority 3 Priority 4 Priority 5 Priority 5 Priority 7	Approach and Entrance Approach and Entrance Approach and Entrance Approach and Entrance Access to Goods and Services Safety Safety Safety Safety Access to Goods and Services	Repair change in level at landing install a handrail on one side of the forms. Replace all door knobs with lever hardware. Install handrail extensions with lever hardware. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Saltrasaneeds to be enclosed where practical, widen stacks to drowled a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a clear width of 36' where practical, widen stacks to orooke a	\$450.00 \$260.00 \$441.00 \$441.00 \$441.00 \$500.00 \$5.00 \$5.00 \$5.00 \$50.00 \$0.00 \$0.00 \$0.00	2016 2016 2016 2016 2015 2015 2015 2015 2015 2015	Library Director	completed completed policy policy policy policy completed	

Public Library	M3-055	D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical, widen stacks to	\$0.00	2015	Jan-16 Library Director	policy	Т
Public Library	M3-056	D. Interior Route	I. Clear width <36"	stacks		Access to Goods and Services	provide a clear width of 36" Where practical, widen stacks to	\$0.00	2015	Jan-16 Library Director	r	
•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Priority 4		provide a clear width of 36" Where practical, widen stacks to	,,,,,			policy	
Public Library	M3-057	D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	provide a clear width of 36" Where practical, widen stacks to	\$0.00	2015	Jan-16 Library Director	policy	
Public Library	M3-017	D. Interior Route	I. Clear width <36"	children section	Priority 4	Access to Goods and Services	provide a clear width of 36" Where practical, widen stacks to	\$0.00	2016	Mar-16 Library Director	completed	items moved
Public Library	M3-018	D. Interior Route	I. Clear width <36"	children section	Priority 4	Access to Goods and Services	provide a clear width of 36" Where practical, widen stacks to	\$0.00	2016	Mar-16 Library Director	completed	items moved
Public Library	M3-019	D. Interior Route	I. Clear width <36"	children section	Priority 4	Access to Goods and Services	provide a clear width of 36"	\$0.00	2016	Mar-16 Library Director	completed	items moved
Public Library	M3-037	E. Service Counter	B. Counter > 36" high	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with public interfaces to that they are accessible. In the meantime, provide an axiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation are provided in the form of a folding shelf attached to the main counter, an axiliary table meanty, a clipboard made available to the public, or other means.	\$640.00	2016	Library Director		
Public Library	M3-023	E. Service Counter	C. Parallel approach - surface <36" long	reading area	Priority 4	Access to Goods and Services	Modify counters on each office with public interfaces to that they are accessible. In the meantime, provide an auxiliary counter with a 36° long counter for a parallel approach in close proximity to the main counter, or providing to the main counter, or created and the provided in the form of a folding shelf attached to the main counter, an auxiliary table nearly, a clipboard made available to the public, or other means.		2016	Library Director		
Public Library	M3-041	F. Dining or Work Surface	A. Number of tables provided B. Number of accessible tables provided C. At least one or 5% accessible not provided E. Clear floor space not provided	reading room	Priority 4	Access to Goods and Services			2016	Library Director		
Public Library	M3-048	F. Dining or Work Surface	A. Number of tables provided B. Number of accessible tables provided C. At least one or 5% accessible not provided	reading room	Priority 4	Access to Goods and Services		\$150.00	2016	Jan-16 Library Director	completed	
Public Library	M3-031	G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$50.00	2016	Library Director		
Public Library	M3-046	G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$50.00	2016	Library Director		
Public Library	M3-050	G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$50.00	2016	Jan-16 Library Director	completed	
Public Library	M3-058	G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$50.00	2016	Jan-16 Library Director	completed	
Public Library	M3-007	G. Elevator	E. Hoistway signs <> 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.			Library Director		
Public Library	M6-079 M3-032	J. Signage	A. Not provided	offices	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$150.00 \$150.00		Library Director		
Public Library	M3-032	J. Signage	A. Not provided		Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Library Director		
Public Library	M3-033	J. Signage		lobby	Priority 4		latch side of the door Install an ADA-compliant sign on the	\$150.00 \$150.00		,		
Public Library	M3-034 M3-035	J. Signage	A. Not provided	circulation department	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the			Library Director		
Public Library	M3-035 M3-038	J. Signage	A. Not provided	reserve	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00 \$150.00		Library Director		
Public Library	1	J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,		Library Director		
Public Library	M3-043	J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Library Director		
Public Library	M3-044	J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Library Director		
Public Library	M3-045	J. Signage	A. Not provided	offices	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00		Library Director		4
Public Library	M3-047	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	latch side of the door	\$150.00		Library Director		
Public Library	M3=051	J. Signage	A. Not provided	stairway	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Library Director		4
Public Library	M3-003	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Library Director		
Public Library	M3-005	J. Signage	A. Not provided	women's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Library Director		
Public Library	M3-006	J. Signage	A. Not provided	Auditorium	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Library Director		
Public Library	M3-020	J. Signage	A. Not provided	men's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Library Director		
Public Library	M3-021	J. Signage	A. Not provided	women's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Library Director		
Public Library	M3-022	J. Signage	A. Not provided	reading area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Library Director		
Public Library	M3-025	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Library Director		
Public Library	M3-004	J. Signage	B. Provided, misplaced	men's toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door When adding alarms or upgrading the	\$340.00		Library Director		4
Public Library	M3-012	B. Overall Access	D. Visual & audible alarm not provided	men's toilet room	Priority 6	Additional Access	fire system, ensure alarms are visual and audible.	\$340.00		Library Director		
Public Library	M3-016	B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 6	Additional Access	When adding alarms or upgrading the fire system, ensure alarms are visual and audible.	\$2,416.00		Library Director		
Public Library	M3-009 a	C. Lavatory	A. Clear floor space not provided at lavatory	men's toilet room	Priority 5	Toilet or Bathing Rooms	Remove furniture, .	\$2,416.00		Library Director		
Public Library Public Library	M3-009 b	C. Lavatory C. Lavatory	B. Toe or knee clearances not provided E. Exposed plumbing underneath	men's toilet room	Priority 5	Toilet or Bathing Rooms Toilet or Bathing Rooms	raise lavatory so that there is 27" clear. protect exposed pipes.	\$2,416.00		Library Director		
Public Library	M3-009 d	C. Lavatory	D. Non-compliant or malfunctioning faucet	men's toilet room	Priority 5	Toilet or Bathing Rooms	replace faucet,	\$2,416.00		Library Director		
Public Library	M3-009 d M3-009 e	C. Lavatory C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	men's toilet room	Priority 5	Toilet or Bathing Rooms	replace faucet, lower mirror to 40" or lower.	\$2,416.00		Library Director Library Director		+
Public Library	M3-014 a	C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40" E. Exposed plumbing underneath	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower mirror to 40" or lower.	\$1,550.00		Library Director		
Public Library	M3-014 b	C. Lavatory		women's toilet room	Priority 5	Toilet or Bathing Rooms	protect exposed pipes.	\$1,550.00		Library Director		
Public Library	M3-014 c	C. Lavatory	D. Non-compliant or malfunctioning faucet	women's toilet room	Priority 5	Toilet or Bathing Rooms	replace faucet.	\$1,550.00		Library Director	I	1

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Public Library	M3-014 d	C. Lavatory	B. Toe or knee clearances not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms	raise lavatory so that there is 27" clear,	\$1,550.00		Library Director		
Public Library	M3-014 e	C. Lavatory	A. Clear floor space not provided at lavatory	women's toilet room	Priority 5	Toilet or Bathing Rooms	Remove furniture.	\$1,550.00		Library Director		
Public Library	M3-010	E. Urinal	A. Rim > 17" height	men's toilet room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that rim is at 17" or lower.	\$350.00		Library Director		
Public Library	M3-015 a	G. Toilet Compartment	C. Non-compliant side or rear grab bars	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower coat hook.	\$750.00 \$750.00		Library Director		
Public Library Public Library	M3-015 b M3-011 a	G. Toilet Compartment G. Toilet Compartment	C. Non-compliant side or rear grab bars K. Coat hook > 48"	women's toilet room men's toilet room	Priority 5 Priority 5	Toilet or Bathing Rooms Toilet or Bathing Rooms	Install a compliant grab bar . Lower coat hook,	\$750.00 \$116.25		Library Director Library Director		
Public Library	M3-011 b	G. Toilet Compartment		men's toilet room	Priority 5	Toilet or Bathing Rooms	relocate flush controls on the open	\$116.25		Library Director		
Public Library	WI3-011 B	G. Tollet Compartment	D. Flush controls too high or not properly located	men's tollet room	Priority 5	Tollet or Bathing Rooms	(transfer side).	\$110.25		Library Director		
Public Library	M3-011 c M8-004	G. Toilet Compartment	C. Non-compliant side or rear grab bars		Priority 5	Toilet or Bathing Rooms	relocate back grab bar.	\$116.25	2016	Library Director 2016 Retirement Board	superseded	moved to new location
Retirement Board Retirement Board	M8-002	B. Curb Ramp C. Accessible Route/Walkway	A. Running slope at curb ramp > 1:12 A. Not provided from all site arrival points	walkway sidewalk	Priority 3 Priority 3	Approach and Entrance Approach and Entrance	Add material to correct the slope.		2016	2016 Retirement Board	superseded	moved to new location
			B. Not coincident with circulation path H. Cross slope >1:48				Add material to correct cross slope and				-	
Retirement Board	M8-005	C. Accessible Route/Walkway	E. Obstructed by protruding objects	walkway	Priority 3	Approach and Entrance	relocate protruding objects		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board Retirement Board	M8-003 M8-012	D. Off-Street Parking Spaces A. Door	C. Maneuvering clearance(s) not provided	parking lot toilet room	Priority 3 Priority 4	Approach and Entrance Access to Goods and Services			2016 2016	2016 Retirement Board 2016 Retirement Board	superseded superseded	moved to new location moved to new location
Retirement Board	M8-016	A. Door	C. Maneuvering clearance(s) not provided	exit door	Priority 4	Access to Goods and Services			2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	M8-017	A. Door	G. Threshold >1/2" high	exit door	Priority 4	Access to Goods and Services	Make minor adjustments to correct the excessive threshold height		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	M8-006	D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	M8-007	D. Interior Route	A. Carpet not securely attached	reception	Priority 2	Safety	entrances. Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	MS-008	E. Service Counter	B. Counter > 36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter on higher than 36° above the floor in close prodenity object facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	MS-009	E. Service Counter	B. Counter > 36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are occessible, in the meantime, provide an auxiliary countern on higher than 30 auxiliary countern on higher than 30 the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation are provided in the form of a folding shelf attached to the main counter, an auxiliary table nearty, a citiposon auxiliary table nearty, a citiposon made available to the public, or other means.		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	M8-010	J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	M8-011	J. Signage	B. Provided, misplaced	toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	M8-015	B. Overall Access	D. Visual & audible alarm not provided	toilet room	Priority 6	Additional Access	door		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	M8-013	C. Lavatory	E. Exposed plumbing underneath F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the lavatory & lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor		2016	2016 Retirement Board	superseded	moved to new location
Retirement Board	M8-014	D. Toilet	C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms	Relocate flush valve so that it meets the accessible height requirements and is located on the open (transfer) side of the toilet.		2017	2016 Retirement Board	superseded	moved to new location
Retirement Board		number of spaces	only 3 spaces provided,	parking lot	Priority 3	Approach and Entrance	add 4th handicpa space and a van accesible space	\$250.00		Retirement Board	1	
Retirement Board		handicap signs	no signs provided for the handicap parking spaces	parking lot	Priority 3	Approach and Entrance	add signs and van accessible sign	\$160.00		Retirement Board		
Retirement Board Retirement Board	m8-035	mat signage	mat must be slip resistant w reinforced edges elevator signs not provided	main entrance to bldg elevator	Priority 3 Priority 3	Approach and Entrance Approach and Entrance	replace mat add one on first and second floor	\$75.00 \$80.00	2016	Retirement Board Mar-16 Retirement Board	completed	
Retirement Board	m8-036	signage	sign in wrong location	stairs	Priority 3	Approach and Entrance	relocate sign to other sid eof door	\$0.00	2016	Mar-16 Retirement Board	completed	
Retirement Board	retire 5	E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation	\$640.00	2016	Feb-16 Retirement Board	completed	
Retirement Board	retire 4	A. Door	C. Maneuvering clearance(s) not provided	reception	priority 1	Access to Goods and Services	Glass door in reception area must have the hinge side reversed to the other side to provide the proper approach clear space	\$200.00	2016	Feb-16 Retirement Board	completed	
Retirement Board	retire-3	A. Door	C. Maneuvering clearance(s) not provided	conference room	Priority 4	Access to Goods and Services	waste basketa nd shelving unit must be moved to provide the proper clear space	\$0.00	2015	2015 Retirement Board	completed	
		A. Door	C. Maneuvering clearance(s) not provided	interior office hall way	Priority 4	Access to Goods and Services	egress door from interior hall way to corridor lacks proper clearances , automatic door opener or widening hallway needed	\$1,000.00		Retirement Board		
Retirement Board											1	
Retirement Board Retirement Board		C. Lavatory	toilet too far from wall, no grab bars, toilet dispenser not properly located, sink has improper height, clear space underneath and no pipe protection, mirror located too high.	toilet room	Priority 5	Toilet or Bathing Rooms	Bathroom will require full renovation to comply	\$5,000.00		Retirement Board		
		C. Lavatory Counter and Sink	located, sink has improper height, clear space underneath and no pipe	toilet room break room	Priority 5 priority 6	Toilet or Bathing Rooms Additional Access	to comply counetr tops and seating will need to be renovated to comply	\$5,000.00		Retirement Board Retirement Board		
Retirement Board	m8-020	•	located, sink has improper height, clear space underneath and no pipe orotection. mirror located too high. Sink has improper clear space, improper height, no pipe protection,				to comply counetr tops and seating will need to be renovated to comply Install an ADA-compliant sign on the		2015		complated	
Retirement Board Retirement Board Retirement Board		Counter and Sink J. Signage	located, sink has improper height, clear space underneath and no pipe orotection, mirror located too high. Sink has improper clear space, improper height, no pipe protection, counter heights too high. A. Not provided	break room sub- waiting room	priority 6 Priority 4	Additional Access Access to Goods and Services	to comply counetr tops and seating will need to be renovated to comoly Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the	\$3,000.00	2015	Retirement Board	complated	
Retirement Board Retirement Board Retirement Board Retirement Board	m8-021	Counter and Slink J. Signage J. Signage	located, sink has improper height, dear space undermeath and no pipe ordection, mirror located too high. Sink has improper clear space, improper height, no pipe protection, counter heights too high. A. Not provided A. Not provided	break room sub- waiting room asst directors office	priority 6 Priority 4 Priority 4	Additional Access Access to Goods and Services Access to Goods and Services	to comply counter tops and seating will need to be renovated to comply install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door	\$3,000.00 \$50.00 \$50.00	2015	Retirement Board Jan-16 Retirement Board Jan-16 Retirement Board	completed	
Retirement Board Retirement Board Retirement Board Retirement Board Retirement Board Retirement Board	m8-021 m8-022	Counter and Sink 1. Signage 1. Signage 1. Signage	located, sink has improper height, dear space undermeath and no pipe ordection, mirror located too high. Sink has improper clear space, improper height, no pipe protection, counter heights too high. A. Not provided A. Not provided A. Not provided	break room sub- waiting room asst directors office office	priority 6 Priority 4 Priority 4 Priority 4	Additional Access Access to Goods and Services Access to Goods and Services Access to Goods and Services	to comply counter tops and seating will need to be renovated to comply linstall an ADA-compliant sign on the latch side of the door linstall an ADA-compliant sign on the latch side of the door linstall an ADA-compliant sign on the latch side of the door linstall an ADA-compliant sign on the latch side of the door	\$3,000.00 \$50.00 \$50.00	2015	Retirement Board Jan-16 Retirement Board Jan-16 Retirement Board Jan-16 Retirement Board	completed	
Retirement Board Retirement Board Retirement Board Retirement Board	m8-021	Counter and Slink J. Signage J. Signage	located, sink has improper height, dear space undermeath and no pipe ordection, mirror located too high. Sink has improper clear space, improper height, no pipe protection, counter heights too high. A. Not provided A. Not provided	break room sub- waiting room asst directors office	priority 6 Priority 4 Priority 4	Additional Access Access to Goods and Services Access to Goods and Services	to comply country tops and seating will need to he renovated to cormaly listall an ADA-compliant sign on the latch side of the door listall an ADA-compliant sign on the latch side of the door listall an ADA-compliant sign on the latch side of the door listall an ADA-compliant sign on the statch side of the door listall an ADA-compliant sign on the latch side of the door	\$3,000.00 \$50.00 \$50.00	2015	Retirement Board Jan-16 Retirement Board Jan-16 Retirement Board	completed	
Retirement Board Retirement Board Retirement Board Retirement Board Retirement Board Retirement Board	m8-021 m8-022	Counter and Sink 1. Signage 1. Signage 1. Signage	located, sink has improper height, dear space undermeath and no pipe ordection, mirror located too high. Sink has improper clear space, improper height, no pipe protection, counter heights too high. A. Not provided A. Not provided A. Not provided	break room sub- waiting room asst directors office office	priority 6 Priority 4 Priority 4 Priority 4	Additional Access Access to Goods and Services Access to Goods and Services Access to Goods and Services	to comply country tops and seating will need to be renovated to commoly install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the	\$3,000.00 \$50.00 \$50.00	2015	Retirement Board Jan-16 Retirement Board Jan-16 Retirement Board Jan-16 Retirement Board	completed	

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Retirement Board	m8-025	J. Signage	A. Not provided	counseling office	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2015	Jan-16 Retirement Board	completed
Retirement Board	m8-026	J. Signage	A. Not provided	file room	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2015	Jan-16 Retirement Board	completed
Retirement Board	m8-027	J. Signage	A. Not provided	storage 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	Jan-16 Retirement Board	completed
Retirement Board	m8-028	J. Signage	A. Not provided	break room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	Jan-16 Retirement Board	completed
Retirement Board	m8-029	J. Signage	A. Not provided	storage 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	Jan-16 Retirement Board	completed
Retirement Board	m8-039	J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	Jan-16 Retirement Board	completed
Retirement Board	m8-030	J. Signage	A. Not provided	main entrance to suite	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	Feb-16 Retirement Board	completed
Retirement Board	m8-031	J. Signage	A. Not provided	directors office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	Jan-16 Retirement Board	completed
Retirement Board	m8-034	mat	mat must be slip resistant or have reinforced edges	office	Priority 3	Approach and Entrance	replace and tape mat Install an ADA-compliant sign on the	\$75.00	2016	Mar-16 Retirement Board	completed
Retirement Board	m8-037	J. Signage	A. Not provided	reception desk	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2015	Jan-16 Retirement Board	completed
Retirement Board	m8-038	J. Signage	A. Not provided	restroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	Jan-16 Retirement Board	completed
Retirement Board	m8-032	J. Signage	A. Not provided	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2015	Jan-16 Retirement Board	completed
TMLP Offices - 33 Weir St TMLP Offices - 33 Weir St	M7-001 M7-008	C. Accessible Route/Walkway A. Door	H. Cross slope >1:48 C. Maneuvering clearance(s) not provided	sidewalk men's toilet room	Priority 3 Priority 4	Approach and Entrance Access to Goods and Services	Add material to correct cross slope.	\$200.00	2017 2016	TMLP Gen Manager TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-002	D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-005	D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-013	D. Interior Route	A. Carpet not securely attached	corridor	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-014	D. Interior Route	C. Obstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding objects or provide a cane detectable barrier.	\$50.00	2016	Feb-16 TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-003	E. Service Counter	B. Counter > 36" Ngh	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that the year ea accessible. In the meantime, provide an auxiliary counter on higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table marry, a clipboard made available to the public, or other meant.	\$640.00	2016	TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-004	E. Service Counter	B. Counter > 36" Nigh	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with public interfaces on that they are accessible. In the meantime, provide an auxiliary counter no higher than 367 above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearly, a clipboard made available to the public, or other means.	\$640.00	2016	TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-006	E. Service Counter	C. Parallel approach - surface <36" long	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with sublic interfaces on that they are accessible, in the meantime, provide an accessible, in the meantime, provide an auxiliary counter for a parallel approach in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipicoard made available to the public, or other means.	\$150.00	2016	TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-007	J. Signage	A. Not provided	offices	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00	2016	TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-012	J. Signage	A. Not provided I. Missing or non-compliant ISA	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2016	TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-009	J. Signage	B. Provided, misplaced	men's toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016	TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-010	J. Signage	B. Provided, misplaced	unisex toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016	TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-011	J. Signage	B. Provided, misplaced	women's toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door			TMLP Gen Manager	
TMLP Offices - 33 Weir St TMLP Offices - 33 Weir St	M7-016 a M7-016 b	C. Lavatory C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40" A. Clear floor space not provided at lavatory	unisex toilet room unisex toilet room	Priority 5 Priority 5	Toilet or Bathing Rooms Toilet or Bathing Rooms				TMLP Gen Manager TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-015	D. Toilet	B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls	\$100.00		TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-017	F. Accessory	A. Controls > 48' height	unisex toilet room	Priority 5	Toilet or Bathing Rooms	are not higher than 48" above the		2016	TMLP Gen Manager	
TMLP Offices - 55 Weir ST	M7-109	A. Door	B. Does not provide clear width of 32"	conference room (206)	Priority 4	Access to Goods and Services	noor.			TMLP Gen Manager	
TMLP Offices - 55 Weir ST	M7-104	A. Door	Hardware inoperable Maneuvering clearance(s) not provided	men's toilet room	Priority 4	Access to Goods and Services				TMLP Gen Manager	
TMLP Offices - 55 Weir ST	M7-106	A. Door	C. Maneuvering clearance(s) not provided	womens' toilet room	Priority 4	Access to Goods and Services	Secure all weather mats with industrial-	\$200.00	2016	TMLP Gen Manager	
TMLP Offices - 55 Weir ST	M7-101	D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Secure all weather mats with industrial-	\$5.00	2016	Feb-16 TMLP Gen Manager	completed
TMLP Offices - 55 Weir ST	M7-103	D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16 TMLP Gen Manager	completed

TMLP Offices - 55 Weir ST	M7-105	D. Interior Route	A. Carpet not securely attached	men's toilet room	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all	\$5.00	2016	5 Feb-16	TMLP Gen Manager	completed	
TMLP Offices - 55 Weir ST	M7-107	D. Interior Route	A. Carpet not securely attached	women's toilet room	Priority 2	Safety	entrances. Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all	\$5.00	2016	5 Feb-16	TMLP Gen Manager	completed	
TMLP Offices - 55 Weir ST	M7-108	J. Signage	A. Not provided	conference room (206)	Priority 4	Access to Goods and Services	entrances. Install an ADA-compliant sign on the latch side of the door		2016	5	TMLP Gen Manager		
TMLP Offices - 55 Weir ST	M7-102	L. Public Telephones	A. Clear space not provided at telephone	vestibule	Priority 6	Additional Access		\$146,505.25	2016	5	TMLP Gen Manager		